

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

JOANN INC., *et al.*,

Debtors.

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Chapter 11

Case No. 25-10068 (CTG)

(Jointly Administered)

**SCHEDULES OF ASSETS AND LIABILITIES FOR
JO-ANN STORES, LLC**

CASE NO. 25-10072

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

JOANN INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10068 (CTG)

(Jointly Administered)

**GLOBAL NOTES AND STATEMENTS OF
LIMITATIONS, METHODOLOGY, AND DISCLAIMERS
REGARDING THE DEBTORS' SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Joann, Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”),² are filing their respective Schedules of Assets and Liabilities (each, a “Schedule” and, collectively, the “Schedules”) and Statements of Financial Affairs (each, a “Statement” and, collectively, the “Statements” and, together with the Schedules, the “Schedules and Statements”) with the United States Bankruptcy Court for District of Delaware (the “Bankruptcy Court”) pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”), rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and rule 1007-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”).

These global notes and statements of limitations, methodology, and disclaimers regarding the Schedules and Statements (the “Global Notes”) pertain to, are incorporated by reference in,

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: JOANN Inc. (5540); Needle Holdings LLC (3814); Jo-Ann Stores, LLC (0629); Creative Tech Solutions LLC (6734); Creativebug, LLC (3208); WeaveUp, Inc. (5633); JAS Aviation, LLC (9570); joann.com, LLC (1594); JOANN Ditto Holdings Inc. (9652); Dittopatterns LLC (0452); JOANN Holdings 1, LLC (9030); JOANN Holdings 2, LLC (6408); and Jo-Ann Stores Support Center, Inc. (5027). The Debtors' mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

² A detailed description of the Debtors and their business, including the facts and circumstances giving rise to the Debtors' chapter 11 cases, is set forth in the Declaration of *Michael Prendergast, Interim Chief Executive Officer, in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 5] (the "First Day Declarations"). Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the First Day Declaration.

and comprise an integral part of, all of the Schedules and Statements, and should be referred to, and referenced in connection with, any review of the Schedules and Statements.³

The Schedules and Statements are unaudited and reflect the Debtors' reasonable efforts to report certain financial information of each Debtor on a standalone, unconsolidated basis. The financial information contained in the Schedules and Statements is limited in scope, covers a limited time period, and is presented on a preliminary and unaudited basis. As such, the Schedules and Statements have not been subject to procedures that would typically be applied to financial statements prepared in accordance with accounting principles generally accepted in the United States of America ("GAAP") and do not include all of the information and footnotes required by GAAP. Upon the application of such procedures, the financial information could be subject to changes, which could be material. These Schedules and Statements neither purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors historically prepared consolidated quarterly and annual financial statements. The Debtors have prepared the Schedules and Statements using the best information presently available to them, which has been collected, maintained, and prepared in accordance with their historical accounting practices. The Schedules and Statements generally reflect operations and financial information of the Debtors in a form not maintained by the Debtors in the ordinary course of their business and are not intended to reconcile to the consolidated financial statements prepared by the Debtors. Accordingly, the amounts set forth in the Schedules and Statements may materially differ from the Debtors' historical consolidated financial statements. Because the Debtors' accounting systems, policies, and practices were developed to produce consolidated financial statements, rather than financial statements by legal entity, it is possible that not all assets, liabilities, income, or expenses have been recorded on the correct legal entity.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. Accordingly, the Debtors and their directors, managers, officers, agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein or the Schedules and Statements. In no event shall the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost

³ These Global Notes supplement, and are in addition to, any specific notes contained in each Debtor's Schedules and Statements. The fact that the Debtors prepared any portion of the Global Notes with respect to any individual Debtor's Schedules and Statement and not to those of another Debtor should not be interpreted as a decision by the Debtors to exclude the applicability of such portion of the Global Notes to any of the Debtors' other Schedules and Statements, as appropriate.

business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their directors, managers, officers, agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by Jeffrey Dwyer, Interim Chief Financial Officer of the Debtors and an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Dwyer has relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' advisors and other professionals. Given the scale of the Debtors' businesses, Mr. Dwyer has not (and, practically, could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and creditors' addresses.

Any audit, any future analysis of the information contained in the Schedules and Statements (or the data there underlying), or subsequent receipt of any information may result in material changes in information requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend, modify, or supplement the Schedules and Statements from time to time as may be necessary or appropriate; provided that the Debtors, their agents, and their advisors expressly do not undertake any obligation to amend, modify, revise, update, recategorize, or supplement the information provided herein or to notify any third party should the information be amended, modified, revised, updated, recategorized, or supplemented in any way, except to the extent required by applicable law.

The Schedules and Statements should not be relied upon by any persons for information relating to current or future financial condition, events, or performance of any of the Debtors or their affiliates, as the information (including results of operations) contained therein are not necessarily indicative of results which may be expected from any other period or for the full year, and may not necessarily reflect the combined results of operations, financial position, and schedule of receipts and disbursements in the future.

Disclosure of information in one or more of the Schedules, one or more of the Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

Global Notes and Overview of Methodology

4. **Description of the Debtors' Chapter 11 Cases.** The Debtors commenced these voluntary cases under chapter 11 of the Bankruptcy Code on January 15, 2025 (the "Petition Date"). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On January 16, 2025, the Bankruptcy Court entered an order authorizing the joint administration of the cases pursuant to Bankruptcy Rule 1015(b) [Docket No. 103]. On January 28, 2025, the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed an official committee of unsecured creditors (the "Creditors' Committee") pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 198]. Notwithstanding the joint administration of the Debtors' cases for

procedural purposes, each Debtor has filed its own Schedules and Statements. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of January 4, 2025, the date of the Debtors' fiscal-month-end closure to their balance sheet, and the liability data of the Debtors is as of the close of business on the Petition Date. No trustee or examiner has been appointed in these chapter 11 cases.

5. **Global Notes Control.** Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments. In the event that any portion of the Schedules or Statements differs from any portion of the Global Notes, the Global Notes shall control.
6. **Reservation of Rights.** Commercially reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate but do not undertake any obligation to do so, except as required by applicable law. Nothing contained in the Schedules, Statements, or Global Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
 - a. **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any claim against any Debtors, any assertion made therein or herein, or a waiver of any of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
 - b. **Claims Listing and Descriptions.** The listing of a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules and Statements accordingly. Any failure to designate a claim set forth on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on the Schedules and Statements on any grounds, including, but not limited to, amount, liability, priority, status, and classification, and to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."
 - c. **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. Nevertheless, due to the complexity of the Debtors' businesses, the

Debtors may not have accurately characterized, classified, categorized, or designated certain items and/or may have omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases included in the Schedules and Statements were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

- d. **Classifications.** The (i) listing of a claim on Schedule D as “secured,” (ii) listing of a claim on Schedule E/F as either “priority” or “unsecured priority,” or (iii) listing of a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Bankruptcy Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim.
- e. **Estimates and Assumptions.** To prepare these Schedules and Statements and report information on a legal entity basis, the Debtors were required to make certain reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities and the amount of contingent assets and contingent liabilities as of the Petition Date. The reported amounts of revenues are as of the latest available prepetition fiscal-month-end close, which is January 4, 2025. Actual results could differ from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
- f. **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any claim, controversy, demand, right, action, suit, obligation, liability, debt, account, defense, offset, power, privilege, license, lien, indemnity, guaranty, interest, damage, remedy, cause of action, proceeding, agreement, or franchise of any kind or character whatsoever, whether known or unknown, foreseen or unforeseen, existing or hereinafter arising, contingent or non-contingent, liquidated or unliquidated, secured or unsecured, assertable, directly or derivatively, matured or unmatured, suspected or unsuspected, whether arising before, on, or after the Petition Date, in contract, in tort, at law, in equity, or otherwise. Causes of action also include: (a) all rights of setoff, counterclaim, or recoupment and claims under contracts or for breaches of duties imposed by law or

in equity; (b) any claim based on or relating to, or in any manner arising from, in whole or in part, tort, breach of contract, breach of fiduciary duty, violation of local, state, federal, or foreign law, or breach of any duty imposed by law or in equity, including, without limitation, securities laws, negligence, and gross negligence; (c) the right to object to or otherwise contest claims or interests; (d) claims pursuant to sections 362 or chapter 5 of the Bankruptcy Code; (e) such claims and defenses as fraud, mistake, duress, and usury, and any other defenses set forth in section 558 of the Bankruptcy Code; and (f) any avoidance actions arising under chapter 5 of the Bankruptcy Code or under similar local, state, federal, or foreign statutes and common law, including, without limitation, fraudulent transfer laws, and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of action, or avoidance actions, or in any way prejudice or impair the assertion of such claims or causes of action.

- g. **Intellectual Property Rights.** Exclusion of certain intellectual property on the Schedules and Statements shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property on the Schedules and Statements shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property described as owned by one Debtor may, in fact, be owned by another Debtor. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- h. **Insiders.** The Debtors have attempted to include all payments made on or within twelve months before the Petition Date to any individual (and their relatives) or entity who, in the Debtors' good faith belief, may be deemed an "insider" within the meaning of such term in the Bankruptcy Code. As to each Debtor, an individual or entity is designated as an "insider" for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor so as to dictate corporate policy and the disposition of corporate assets. The Debtors have also considered the requirements of GAAP and Securities and Exchange Commission (the "SEC") reporting standards and their public disclosures with respect to designating certain individuals and entities as "insiders" herein.

The inclusion or omission of a party as an "insider" for the purposes of the Schedules and Statements is for informational purposes and is not intended to be nor should be construed as an admission that those parties are insiders within the meaning of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities included as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent

to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity (or the Debtors) could successfully argue that they are not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose. Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date (if at all), but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

7. **Methodology.**

- a. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, but have provided financial information for each Debtor entity for the purpose of reporting their Schedules and Statements. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that may be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Therefore, these Schedules and Statements neither purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each separate Debtor. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

The Debtors have attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, due to limitations within Debtors' accounting systems, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to amend, modify, and/or supplement the Schedules and Statements in this regard.

Given, among other things, the uncertainty surrounding the collection, ownership, and valuation of certain assets and the amount and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Petition Date or at any time prior to or after the Petition Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent on the Petition Date or at any time prior to or after the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

- b. **Reporting Date.** Unless otherwise noted, the Schedules and Statements generally reflect the Debtors' books and records (i) for asset data as of January 4, 2025, which

follows the Debtors' last available fiscal month preceding the commencement of these chapter 11 cases and the date of the Debtors' month-end closure to their balance sheet, and (ii) for liability data as of close of business on the Petition Date, adjusted for authorized payments under the First Day Orders (as defined herein).

- c. **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to concerns about the privacy of the Debtors' employees and vendors (e.g. home addresses). The alterations will be limited to only what is necessary to protect the Debtor or the applicable third party. The Debtors may also be authorized or required to redact certain information from the public record pursuant to orders of the Bankruptcy Court authorizing the Debtors to redact, seal, or otherwise protect such information from public disclosure.⁴
- d. **Consolidated Entity Accounts Payable and Disbursement Systems.** Receivables and payables among the Debtors are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' unaudited books and records. As described more fully in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Perform Intercompany Transactions and (II) Granting Related Relief* [Docket No. 11] (the "Cash Management Motion"), the Debtors utilize an integrated, centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated from their operations (the "Cash Management System"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. The Cash Management System is supported by over 800 bank accounts, all of which are owned and controlled by the Debtors.

The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission or conclusion regarding the allowance, classification, validity, or priority of such account or characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany claims, loans, and notes.

Prior to the Petition Date, the Debtors and certain non-Debtor affiliates engaged in intercompany transactions (the "Intercompany Transactions") in the ordinary course of business, which resulted in intercompany receivables and payables (the "Intercompany Claims"). The Debtors maintain records of the Intercompany

⁴ See, e.g., *Final Order (I) Authorizing the Debtors to (A) Serve Certain Parties in Interest by Email, (B) Approve the Form and Manner of Service of the Notice of Commencement, (C) Redact or Withhold Certain Confidential Information of Customers, and (D) Redact Certain Personally Identifiable Information of Individuals, and (II) Granting Related Relief* [Docket No. 342].

Claims and Intercompany Transactions. Pursuant to the *Final Order (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions, and (II) Granting Related Relief* [Docket No. 340] (the “Cash Management Order”), the Court granted the Debtors authority to continue to engage in Intercompany Transactions in the ordinary course of business, subject to certain limitations set forth therein. Thus, intercompany balances as of the Petition Date, as set forth in Schedule A/B and Schedule E/F, may not accurately reflect current positions.

In addition, certain of the Debtors act on behalf of other Debtors. For example, Debtor Jo-Ann Stores, LLC (“Jo-Ann Stores”) makes payments on behalf of other Debtors, resulting in an intercompany charge and a liability to Jo-Ann Stores owed by the corresponding other Debtor. Because the Debtors’ historical and current accounting practices have been designed for the preparation of consolidated financial statements and records, the Debtors are unable to ascertain with precision certain intercompany balances among specific Debtors. Commercially reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity or non-Debtor affiliate is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.

- e. **Duplication.** Certain of the Debtors’ assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Schedules and Statements. To the extent these disclosures would be duplicative, the Debtors have determined in certain instances to only list such assets, liabilities, and prepetition payments once.
- f. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, unless otherwise indicated, net book values as of January 4, 2025 are presented for all assets. When necessary, the Debtors have indicated that the value of certain assets is “unknown” or “undetermined.” The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. Assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are set forth with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and

Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Nothing in the Debtors' Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date or any time prior to the Petition Date.

- g. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
- h. **Payment of Prepetition Claims Pursuant to First Day Orders.** Following the Petition Date, the Court entered various orders authorizing the Debtors to, among other things, pay certain prepetition: (i) employee wages, salaries, and related items (including, but not limited to, employee benefit programs and supplemental workforce obligations); (ii) taxes and assessments; (iii) customer program obligations; (iv) service fees and charges assessed by the Debtors' banks; (v) insurance obligations; and (vi) certain vendor obligations (collectively, the "First Day Orders"). As such, outstanding prepetition liabilities may have been reduced by certain Court-approved postpetition payments made on prepetition payables. Where and to the extent these liabilities have been satisfied in full, they are not included in the Schedules and Statements, unless otherwise indicated. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to an order of the Court (including the First Day Orders).
- i. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts set forth in the Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Court approval. To the extent the Debtors pay any of the claims set forth in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- j. **Setoffs.** The Debtors routinely incur setoffs in the ordinary course of business that arise from various items including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, refunds, and negotiations and/or other disputes between the Debtors and their customers or vendors. In accordance with Debtors' agreements with their vendors and other contract counterparties, these amounts are set off on a reoccurring basis against future revenues in a normal course reconciliation process with these partners. Certain of these ordinary course setoffs are not independently accounted for and, as such, may be excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted against them, including, but not limited to, any and all rights preserved pursuant to section 558 of the Bankruptcy Code.

- k. **Leases.** The Debtors have not included future obligations under any capital or operating leases in the Schedules and Statements. To the extent there was an amount outstanding on account of such lease as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules. In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, other property interests, and/or equipment from third party lessors for use in the daily operation of their business. Any outstanding prepetition obligations under such agreements that are known to the Debtors have been included in Schedule F, and the underlying lease agreements have been included in Schedule G. Nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is unexpired, a true lease, a financing arrangement, or a real property interest), and the Debtors reserve all rights with respect to such issues.
- l. **Liens.** The inventories, property, and equipment included in the Statements and Schedules are presented without consideration of any asserted mechanics', materialmen, or similar liens that may attach (or have attached) to such inventories, property, and equipment, and the Debtors reserve all of their rights with respect to such liens (if any).
- m. **Excluded Assets and Liabilities.** The Debtors have excluded certain assets and liabilities otherwise included in their financial statements or books and records in the Schedules and Statements. Certain liabilities resulting from accruals, liabilities recognized in accordance with GAAP, and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported. Therefore, they do not represent specific rights to payment or other claims as of the Petition Date and are not otherwise set forth in the Schedules. Additionally, certain deferred assets, charges, accounts, or reserves recorded for GAAP reporting purposes only, and certain assets with a net book value of zero, are not included in the Schedules. Other excluded categories of assets and liabilities include, but are not limited to, deferred tax assets and liabilities, deferred income, deferred charges, self-insurance reserves, favorable lease rights, and unfavorable lease liabilities. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to the First Day Orders or other orders that may be entered by the Court. Other immaterial or de minimis assets and liabilities may also have been excluded.
- n. **Allocation of Liabilities.** The Debtors, in consultation with their advisors, have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend and/or supplement the Schedules and Statements as they deem appropriate in this regard.

- o. **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements and exclude items identified as “unknown” or “undetermined.” If there are unknown or undetermined amounts, the actual totals may be materially different from the listed totals. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. To the extent a Debtor is a guarantor of debt held by another Debtor or non-Debtor affiliate, the amounts reflected in these Schedules are inclusive of each Debtor’s guarantee obligations.
- p. **Guarantees and Other Secondary Liability Claims.** The Debtors exercised their commercially reasonable efforts to locate and identify guarantees and other secondary liability claims in their secured financings, debt instruments, leases, and other agreements. Where such Guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors have reflected the obligations under the Guarantees for both the primary obligor and the guarantors with respect to their secured financings, debt instruments, leases, and other such agreements on Schedule H. Guarantees embedded in the Debtors’ executory contracts, unexpired leases, secured financings, debt instruments, leases, and other agreements inadvertently may have been omitted. The Debtors reserve the rights but are not required, to amend the Schedules and Statements if additional Guarantees are identified.
- q. **Executory Contracts.** Although the Debtors made diligent efforts to attribute each executory contract to the Debtor or Debtors that are the legal counterparty or counterparties to such contract, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.
- r. **Umbrella or Master Agreements.** Contracts and leases included in the Schedules and Statements may be umbrella, master, or national agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been included in the Schedules and Statements only for the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with the listed Debtor on account of such agreements, and the Debtors reserve the right to amend the Schedules to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate.

Underlying contract or lease schedules, purchase orders, and individual leases governed by such agreements may not be individually listed. The master service agreements or other ancillary documents have been included in Schedule G but do not reflect any admission or decision by the Debtors as to whether or not such agreements are executory in nature.
- s. **Unliquidated Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as “unliquidated.”

- t. **Undetermined Amounts.** The description of an amount as “unknown,” “undetermined,” or “to be determined” is not intended to reflect upon the materiality of such amount.
- u. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, and taxes are set forth in the amounts entered in the Debtors’ books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, rebates, trade debits, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and postpetition payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including but not limited to, the right to modify the Schedules, assert claims objections and/or setoffs with respect to the same, or apply such other allowances in the ordinary course of business on a postpetition basis.
- v. **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim set forth in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors’ obligations thereto. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor’s affiliates set forth in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

Specific Schedules Disclosures

Schedules A/B, D, E/F, G, and H may contain explanatory or qualifying notes that pertain to the information provided in the Schedules. Those Schedule-specific notes are incorporated herein by reference. Unless otherwise noted, the total assets set forth on the Schedules are derived from amounts included in the Debtors’ books and records as of January 4, 2025. To the extent there are unknown or undetermined amounts, the actual total may be different from the total listed.

Part 1 – Cash and Cash Equivalents

- a. **Schedule A/B 2 – Cash on Hand.** Schedule A/B 2 lists cash on hand, including in store registers, at net book value as of the Debtors’ fiscal-month close.
- b. **Schedule A/B 3 – Checking, Savings, or Other Financial Accounts, CDs, etc.** Schedule A/B 3 lists bank account balances at net book value as of the Debtors’ fiscal-month close. Further details with respect to the Debtors’ cash management system and bank accounts are also provided in the Cash Management Motion and Cash Management Order.
- c. **Schedule A/B-4 – Other Cash Equivalents.** The Debtors’ other cash equivalents include, among other things, credit card and other payment-processor receivables

for transactions made by the Debtors before their fiscal-month close but not settled until the next fiscal month.

Part 2 – Deposits and Prepayments

- a. **Schedule A/B 7 – Deposits.** The Debtors maintain certain deposits in the ordinary course of their business operations. These deposits are included in the Schedules for the appropriate legal entity at net book value as of the Debtors' fiscal-month close. The Debtors have exercised reasonable efforts to report the current value of any deposits. The Debtors may have inadvertently omitted deposits and conversely may have reported deposits that are no longer outstanding. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if deposits are incorrectly identified. Certain prepaid or amortized assets are not included in Part 2 in accordance with the Debtors' accounting policies. The amounts set forth in Part 2 do not necessarily reflect values that the Debtors will be able to collect or realize.
- b. **Schedule A/B 8 – Prepayments.** The Debtors are required to make prepayments from time to time with various vendors, landlords, and service providers as part of the ordinary course of business. The Debtors have exercised reasonable efforts to report the current value of any prepayments as of the Petition Date. The Debtors may have inadvertently omitted deposits and conversely may have reported deposits that are no longer outstanding. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if deposits are incorrectly identified.

Part 3 – Accounts Receivable

- a. **Schedule A/B 11 – Accounts Receivable.** The Debtors' accounts receivable information set forth in Schedule A/B 11 includes receivables from the Debtors' customers, vendors, or third parties, which are calculated net of any amounts that, as of the Petition Date, may be owed to such parties in the form of offsets or other price adjustments pursuant to the Debtors' customer programs and day-to-day operations or may, in the Debtors' opinion, be difficult to collect from such parties due to the passage of time or other circumstances. The accounts receivable balances in this section exclude intercompany receivables and credit card receivables, which the Debtors historically have treated (and treat for purposes of the Schedules and Statements) as cash equivalents. Any intercompany receivables are excluded from Schedule A/B 11 and are included instead in Schedule A/B 77.

Part 4 – Investments

- a. **Schedule A/B 11 – Accounts Receivable.** Schedule A/B 15 includes the Debtors' wholly-owned subsidiary entities which are directly owned by each Debtor entity. Subsidiaries owned indirectly by a Debtor are not included. Values of the ownership interests in subsidiaries included in Schedule A/B 15 have been set forth at undetermined amounts because the fair market value of such ownership is

dependent on numerous variables and factors and may differ significantly from their net book value.

Part 5 – Inventory, Excluding Agricultural Assets

- a. **Schedule A/B 21 – Finished Goods, Including Goods Held for Resale.** Inventory is valued as of January 4, 2025 and includes merchandise in Debtors’ possession, merchandise in transit and not yet received in the Debtors’ facilities, and capitalized freight. Inventory is shown net of reserves for shrink and other adjustments.
- b. **Schedule A/B 25 – Goods Purchased Within 20 Days Prior to Filing Date.** The value of any goods purchased within 20 days prior to the Petition Date has been set forth at undetermined amounts because the Debtors’ accounting systems, policies, and practices do not maintain records of such amounts, and deriving any such value would unduly burdensome, costly, and inefficient.

Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles

The Debtors’ accounting systems, policies, and practices historically have recorded (and continue to record in the ordinary course of business) fixed assets in the Debtors’ books and records on a combined basis to include furniture, fixtures, certain office equipment (including computer hardware and purchased software), certain leasehold improvements (including mechanical equipment), and construction in process. All of these items are included in Schedule A/B 41 as “office equipment.” Dollar amounts are presented net of accumulated depreciation and other adjustments. Actual realizable values of the assets identified may vary significantly relative to net book values presented here.

Part 9 – Real Property

The Debtors do not own any real property. Because of the large number of the Debtors’ executory contracts and unexpired leases, as well as the size and scope of such documents, and in the interest of avoiding voluminous duplication, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have included each such agreement on Schedule G.

Part 10 – Intangibles and Intellectual Property

Part 10 of Schedule A/B identifies the various patents, trademarks, internet domain names, websites, customer lists, and goodwill owned and maintained by the Debtors. The Schedules may not set forth the value of such intangible assets as no recent appraisals have been performed. Various software licenses the Debtors use for its operations, which are easily obtainable and hold minimal value, are not included. The license agreements for such software are included in Schedule G.

Part 11 – All Other Assets

- a. **Schedule A/B 72 – Tax Refunds and Unused Net Operating Losses (NOLs).** The Debtors expect to receive certain tax refunds included in Schedule A/B 72 and

estimate that they may have, as of February 1, 2025, approximately \$100 million of business expense deductions under section 163(j) of the United States Internal Revenue Code, as well as other potentially valuable tax attributes. The Debtors more fully describe such tax attributes in the *Motion of Debtors for Entry of Interim and Final Orders (I) Approving Notification and Hearing Procedures for Certain Transfers of and Declarations of Worthlessness with Respect to Common Stock and (II) Granting Related Relief* [Docket No. 10]. Nonetheless, the actual value of such tax attributes remains uncertain, including because such value may be affected by these chapter 11 cases. Accordingly, the Debtors have set forth the value of various tax attributes as undetermined.

- b. **Schedule A/B 73 – Interests in Insurance Policies or Annuities.** The Debtors maintain various insurance policies administered by multiple third-party insurance carriers and various surety bonds provided by multiple third-party sureties. The insurance policies provide coverage for, among other things, the Debtors’ property, general liability, automobile liability, transportation liability, cyber liability, umbrella coverage, casualty liability, fiduciary liability, pollution liability, and directors’ and officers’ liability (including tail coverage). The Debtors more fully describe such policies in the *Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Maintain Insurance, Surety Coverage, and Letters of Credit Entered into Prepetition and Satisfy Prepetition Obligations Related Thereto, (B) Renew, Amend, Supplement, Extend, or Purchase Insurance Policies, Surety Bonds, and Letters of Credit, and (C) Continue to Pay Brokers Fees, and (II) Granting Related Relief* [Docket No. 13] (the “Insurance Motion”). Any policies owned by suppliers to which Debtor entities may have been added as a beneficiary are not included.
- c. **Schedule A/B 74 – Causes of Action Against Third Parties (Whether or Not a Lawsuit Has Been Filed).** The Debtors have attempted to list known causes of actions and other claims as of the Petition Date. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be included in Schedule A/B 74. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors are continuing to review potential causes of action, and accordingly, despite reasonable efforts, may not have set forth all of their causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims.

Specific Notes Regarding Schedule D

Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge

the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor included in Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim.

Although there are multiple parties that hold portions of the debt included in the Debtors' prepetition funded debt obligations, only the administrative agents have been included for purposes of Schedule D.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Certain of the liens identified herein were identified based on lien searches conducted by the Debtors or their professionals in January 2025. The Debtors have not confirmed the validity of these liens or the underlying amounts owed in all cases. Therefore, certain of these liabilities are set forth in undetermined amounts and marked as contingent, unliquidated, and disputed in order to preserve the rights of the Debtors, and the Debtors expressly retain their rights to dispute any purported obligation.

Schedule D does not include beneficiaries of letters of credit. Although the claims of certain parties may be secured by a letter of credit, the Debtors' obligations under the letters of credit run to the issuers thereof, not to the beneficiaries thereof. The Debtors have not included any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

Except as specifically stated herein, real property lessors, utility companies, and other parties which may hold security deposits have not been included on Schedule D.

Specific Notes Regarding Schedule E/F

- a. **Part 1 – Creditors with Priority Unsecured Claims.** The inclusion of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all rights to dispute the amount and/or priority status of any claim on any basis at any time.

Certain tax claims owing to various taxing authorities may be subject to ongoing audits. Accordingly, the amounts of many, if not all, of the tax claims set forth in Schedule E/F, Part 1 remain uncertain, and the Debtors have set forth all such

claims as undetermined in amount, pending resolution of ongoing audits or other outstanding issues.

Pursuant to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 344] (the “Wages Order”), the Debtors received authority to pay certain prepetition obligations, including, without limitation, obligations related to employee wages and other benefits, in the ordinary course of business. Accordingly, the Debtors have not included on Schedule E/F, Part 1 any wage or wage-related obligations for which the Debtors have been granted authority to pay that may be entered by the Bankruptcy Court. The Debtors believe that all such claims have been, or will be, satisfied in the ordinary course during these chapter 11 cases.

- b. **Part 2 – Creditors with Nonpriority Unsecured Claims.** The liabilities identified in Schedule E/F, Part 2, are derived from the Debtors’ books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented in Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor’s allowed claims or the correct amount of all unsecured claims. The Debtors have made reasonable efforts to attribute the liabilities set forth in Schedule E/F to the rightful Debtor; however, in some instances, a liability listed against one Debtor may, in fact, lie against another.

In many cases, the claims set forth on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors’ estates, the Debtors have not listed a specific date or dates for such claim. In addition, Schedule E/F, Part 2 does not include rejection damage claims of the counterparties to executory contracts and unexpired leases that may have been or may be rejected, to the extent such damage claims exist.

The Debtors do not track and cannot ascertain the identities of the holders of such gift cards or whether such cards are still in existence. Therefore, the Debtors have not included any holders of gift cards on the Schedules. The Debtors estimate that as of the Petition Date approximately \$55 million of gift cards were outstanding; this amount is not specifically identified on the Schedules. Pursuant to the *Final Order (I) Authorizing the Debtors to (A) Maintain and Administer Their Existing Customer Programs and (B) Honor Prepetition Obligations, and (II) Granting Related Relief* [Docket No. 332], the Debtors will honor all gift cards for fourteen (14) days following the consummation of any sale transaction, solely with respect to those purchased or issued prepetition unless otherwise extended pursuant to the order approving such sale transaction.

Information regarding pending or threatened litigation involving the Debtors is set forth as undetermined in amount and as contingent, unliquidated, and disputed.

Trade payables included in Schedule E/F, Part 2 contain the prepetition liability information reasonably available to the Debtors as of the Petition Date. Certain claims set forth in Schedule E/F, Part 2 may be inclusive of certain prepetition balances that were paid subsequent to the Petition Date under authority granted by certain First Day Orders. In addition, certain claims set forth in Schedule E/F, Part 2 may exclude trade payables for goods shipped prepetition and not yet invoiced or good shipped prepetition for which an invoice has not yet been processed and/or validated by the Debtors, including where they may be discrepancies between or among a shipment and the purportedly corresponding invoice or purchase order. As noted above, certain accruals, liabilities recognized in accordance with GAAP, and/or estimates of long-term liabilities have been excluded. In instances where the Debtors have been unable to validate or process any invoice for a vendor, such vendor has been included with a contingent and unliquidated claim in an undetermined amount.

Specific Notes Regarding Schedule G

While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. Schedule G may be amended at any time to add any omitted Agreements.

The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend, modify, or supplement Schedule G as necessary.

The contracts, agreements, and leases set forth on Schedule G may have expired or may have been amended, modified, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be included in Schedule G. Certain leases included in Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not independently set forth on Schedule G. Further, unless otherwise specified in Schedule G, each executory contract or unexpired lease included therein shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is included thereon.

The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements, amendments, letter agreements, master service agreements, indemnification agreements, and confidentiality agreements which may not be set forth in Schedule G. Omission of a contract or agreement from Schedule G does not constitute an admission, concession, or stipulation that such omitted contract or agreement is not an executory contract or unexpired lease. Likewise, the inclusion of an Agreement in Schedule G does not constitute an admission, concession, or stipulation that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable.

Certain of the agreements set forth in Schedule G may have been entered into by or on behalf of more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtors' Schedule G on which to include the agreement, but any such agreements may have been included instead on a different Debtor's Schedule G. In instances where the Debtor party to a contract or lease could not be determined, the contract or lease is included on the Schedules of Jo-Ann Stores.

In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In some cases, the Debtors may have inadvertently named the incorrect Debtor party. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

Specific Notes Regarding Schedule H

Co-Debtors. In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or become unenforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth

on Schedule H. However, some such claims may be included elsewhere in the Schedules and Statements.

Specific Notes Regarding Statements

- a. **Question 1 – Gross Revenue from Business; Question 2 – Non-Business Revenue.** In the ordinary course of business, the Debtors receive rebates and other payments from vendors in connection with the Debtors' business relationships with such vendors. Consistent with GAAP, the Debtors have historically accounted for such payments not as revenue but as a reduction to the Debtors' costs associated with such payments. Accordingly, the Debtors do not include such amounts as revenue in Statements Question 1 or Statements Question 2.

The values reflected in Statements Question 1 and Statements Question 2 reflect revenue through January 4, 2025 and are presented on an accrual basis, not a cash basis.

Non-business revenue in Statements Question 2 includes such items as freight revenue, interest income, insurance proceeds, and other income.

- b. **Question 3 – Certain Payments or Transfers to Creditors Within 90 Days Before Filing this Case.** The Debtors omitted various credits shown as negative disbursements, as these are not representative of the actual cash disbursements made by the Debtors. These credit amounts arise from invoicing processes related to contractual changes and various real estate lease amendments and updates. As a result, the total payments and/or transfers over the 90-day period prior to the Petition Date may be overstated.

As described in the Cash Management Motion, the Debtors utilize their integrated, centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated by their operations.

The payments disclosed in Statements Question 3 are based on payments made by the Debtors with payment dates from October 17, 2024, through January 14, 2025. Amounts still owed to creditors will appear on the Schedules for each Debtor, as applicable.

The response to Statements Question 3 excludes regular salary payments and disbursements or transfers for this period, which are set forth, to the extent required, on Statement 4. The response to Statements Question 3 excludes payments for services of any entities that provided consultation concerning debt counseling or restructuring services to the Debtors, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy for this period, which are included in the Debtors' response to Statements Question 11.

- c. **Question 4 – Payments or Transfers to Insiders.** The information reported on Statements Question 4 is representative of the total payments made to insiders on behalf of multiple Debtor entities during the one year prior to the Petition Date. For

the avoidance of doubt, Statements Question 4 may include payments to individuals who may have been insiders at the time they were employed by the Company but are no longer employed by the Company.

As described in the Cash Management Motion, certain Debtor cash accounts are zero-balance accounts or receipt accounts. Balances in these accounts are swept on at least a daily basis to Debtor concentration accounts. These transfers are ordinary course and voluminous and, for those reasons, have not been included in the Debtors' response to Statements Question 4.

Payments made to Alvarez & Marsal North America LLC and/or its affiliates (collectively, "Alvarez & Marsal") are reflected in the Debtors' responses to Statements Question 11. The Debtors have no information regarding payments made by Alvarez & Marsal to the Debtors' Interim Chief Executive Officer Michael Prendergast and the Debtors' Interim Chief Financial Officer Jeffrey Dwyer, and any such payments are not included in response to Statements Question 4. None of the Debtors have made or currently make payments directly to Mr. Prendergast or Mr. Dwyer.

Payments made to Leonard Green & Partners LP ("Leonard Green") are included in the Debtors' response to Statements Question 4. The Debtors have no information regarding payments made by Leonard Green to the Debtors' former directors Jonathan Sokoloff and Brian Coleman, and any such payments are not listed in response to Statements Question 4. None of the Debtors have made or currently make payments directly to Mr. Sokoloff or Mr. Coleman.

As described more fully in the *Debtors' Emergency Motion for Interim and Final Orders Authorizing Debtors to (I) Pay Prepetition Wages, Salaries, Employee Benefits, and Other Employee Obligations, (II) Maintain Employee Benefit Programs and (III) for Related Relief* [Docket No. 16] (the "Wages Motion"), the Debtors historically have offered (and continue to offer in the ordinary course of business) certain benefits, including health and welfare benefits, to their employees, including the insiders in the Debtors' response to Statements Question 4. Certain of these benefits are funded through a combination of employer contributions and deductions from employees' ordinary salary or wages. The Debtors do not track employer contributions to health and welfare benefit programs on a per-employee basis, and so such contributions have not been included in Statements Question 4. In addition, any deductions from an employee's salary are not indicated in the Debtors' response to Statements Question 4, and the amounts of such deductions have been included in such employee's salary, to avoid duplication.

- d. **Question 9 – Gifts or Charitable Contributions.** For the avoidance of doubt, Statements Question 9 excludes de minimis charitable contributions and donations of unsold inventory. The Debtors' response to Statements Question 9 includes certain donations to charitable organizations made by certain of the Debtors' customers at the point of sale. While such remittances do not represent payments of any property of the Debtors or their estates, the Debtors' response to Statements

Question 9 includes such remittances out of an abundance of caution and in the interest of full disclosure.

- e. **Question 10 – Certain Losses.** The Debtors have made reasonable efforts to identify the Debtor entity for each loss, and, in instances where this could not be determined, the loss is included in the Statements and Schedules for Jo-Ann Stores. Given the scale of the Debtors’ store footprint, certain losses cannot be tracked by the Debtors with complete accuracy; for instance, the Debtors do not track or account for losses from inventory shrinkage on a per-loss basis. Accordingly, such losses are accounted for elsewhere on the Debtors’ Schedules based on general ledger accounts that capture items such as inventory shrink.
- f. **Question 11 – Payments Related to Bankruptcy.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date are included in the applicable Debtor’s response to Statements Question 11. Due to the nature of certain of the Debtors’ professionals’ work, distinguishing payments related to the Debtors’ bankruptcy proceedings from payments for services unrelated to the Debtors’ bankruptcy proceedings can be difficult. The Debtors have therefore included some payments related to non-bankruptcy-related services in their response out of an abundance of caution. Additional information regarding the Debtors’ retention of professional service firms is more fully described in individual retention applications and related orders.

Kroll Restructuring Administration LLC (“Kroll”), the Court-authorized claims and noticing agent in these chapter 11 cases,⁵ served in the same role in the Debtors’ 2024 chapter 11 cases.⁶ In connection with the Debtors’ prior restructuring, Kroll also served as account agent for the professional fee account established under the Debtors’ 2024 chapter 11 plan.⁷ Payments by the Debtors to Kroll on account of the professional fee account are not included in the Debtors’ response to Statements Question 11. The professional fee account was maintained by Kroll as a segregated account for the benefit of the Debtors, allowed professional fee claims were paid to the retained professionals in the 2024 chapter 11 cases at the Debtors’ subsequent direction, and any balance was ultimately returned to the Debtors.

⁵ See Order (I) Authorizing the Appointment of Kroll Restructuring Administration LLC as Claims and Noticing Agent Effective as of the Petition Date, and (II) Granting Related Relief [Docket No. 108].

⁶ See *In re Joann Inc.*, No. 24-10418 (CTG) (Bankr. D. Del. Mar. 19, 2024) (authorizing and appointing Kroll Restructuring Administration LLC as claims and noticing agent).

⁷ See *In re Joann Inc.*, No. 24-10418 (CTG) (Bankr. D. Del. Apr. 25, 2024) (confirming chapter 11 plan and providing for professional fee escrow account).

In addition, the Debtors' response to Statements Question 11 includes payments made to professionals retained by the Debtors but not payments made to advisors of any of their prepetition secured lenders or other parties.

- g. **Question 13 – Transfers Not Already Listed on this Statement.** From time to time, the Debtors close store locations and conduct store closing sales. In certain cases, the Debtors may attempt to sell furniture, fixtures, equipment, and other assets when closing a store. Such sales, where applicable, are included in the Debtors' response to Statements Question 13. In other cases, the Debtors may abandon furniture, fixtures, equipment, and other assets when leaving a leased property due to their limited value. The Debtors do not track abandoned property and, accordingly, have not reported it in their response to Statements Question 13. Store closing sales include sales of ordinary merchandise as well as, in certain cases, furniture, fixtures, and equipment. The Debtors conduct store closing sales in the ordinary course of business but disclose them in their response to Statements Question 13 out of an abundance of caution.
- h. **Question 16 – Personally Identifiable Information.** The Debtors collect a limited amount of information about customers and their representatives in the ordinary course. Examples of the types of information collected by the Debtors include, among other things, customer names, billing addresses, mailing addresses, telephone numbers, and e-mail addresses. A full list of information collected and the applicable privacy policies are available on the Debtors' website at www.joann.com.
- i. **Question 20 – Off-Premises Storage.** The Debtors' response to Statements Question 20 does not include owned in-transit inventory. The collection of this specific information would be a time-consuming exercise, as the in-transit inventory may be handled by different shipping vendors at any given point in time. Further, such in-transit inventory is accounted for on the Debtors' Schedule of Assets in Schedule A/B 21 Merchandise Inventory (net). The Debtors' response to Statements Question 20 likewise does not include cloud-based storage of electronic information.
- j. **Question 26 - Books, Records, and Financial Statements.** From time to time, the Debtors provide certain parties such as banks, auditors, potential investors, vendors, and financial advisors with financial statements. The Debtors do not maintain detailed records tracking such disclosures, and so such parties are not included in Statements Question 26.
- k. **Question 27 – Inventories of the Debtors' Property.** Physical inventories are taken at each of the Debtors' stores on an annual basis. During the last two years prior to the Petition Date, the Debtors conducted approximately 1,500 such inventories. In an effort to reduce the volume of disclosures that would otherwise be applicable, the Debtors have omitted such inventory counts conducted by the stores. Further information regarding the Debtors' inventories is available upon request.

1. **Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Refer to the Methodology section regarding all payments to insiders.

Fill in this information to identify the case:Debtor name Jo-Ann Stores, LLCUnited States Bankruptcy Court for the: District of DelawareCase number (if known): 25-10072☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*\$ Undetermined**1b. Total personal property:**Copy line 91A from *Schedule A/B*\$ 1,011,993,866.99***1c. Total of all property:**Copy line 92 from *Schedule A/B*\$ 1,011,993,866.99***Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*\$ 441,433,084.00***3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*\$ 1,591,081.00***3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*+ \$ 668,988,476.95***4. Total liabilities**

Lines 2 + 3a + 3b

\$ 1,112,012,641.95*

*Plus Undetermined Amounts

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1 See Attached Rider \$ 24,158,616.72

8.2 \$

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 28,599,167.65

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes. Fill in the information below.

Current value of debtor's interest

11. **Accounts receivable**

11a. 90 days old or less: 1,575,029.84 — 0.00 = → \$ 1,575,029.84
face amount doubtful or uncollectible accounts

11b. Over 90 days old: — = → \$ 0.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 1,575,029.84

Part 4: Investments

13. **Does the debtor own any investments?**

- ☐ No. Go to Part 5.
☒ Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. **Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1 None \$ 0.00

14.2 \$

15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity: % of ownership:

15.1 See Attached Rider % \$ Undetermined

15.2 % \$

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1 None \$ 0.00

16.2 \$

17. **Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ Undetermined

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes. Fill in the information below.

General Description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
None	MM / DD / YYYY	\$		\$ 0.00
20. Work in progress				
None	MM / DD / YYYY	\$		\$ 0.00
21. Finished goods, including goods held for resale				
Inventory - Finished Goods	MM / DD / YYYY	\$ 649,640,378.26	Net Book Value	\$ 649,640,378.26
22. Other inventory or supplies				
None	MM / DD / YYYY	\$		\$ 0.00

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 649,640,378.26

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
☒ Yes. Book value \$ Undetermined Valuation method N/A Current value \$ Undetermined

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops-either planted or harvested			
	\$		\$
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)			
	\$		\$
31. Farm and fishing supplies, chemicals, and feed			
	\$		\$
32. Other farming and fishing-related property not already listed in Part 6			
	\$		\$

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No
- ☐ Yes. Is any of the debtor's property stored at the cooperative?
- ☐ No
- ☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No
- ☐ Yes. Book value \$ Valuation method Current value \$

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No
- ☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No
- ☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
None	\$		\$ 0.00
40. Office fixtures			
None	\$		\$ 0.00
41. Office equipment, including all computer equipment and communication systems equipment and software			
Property, equipment and leasehold improvements	\$ 265,081,765.68	Net Book Value	\$ 265,081,765.68
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 None	\$		\$ 0.00
42.2	\$		\$
42.3	\$		\$

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 265,081,765.68

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No
- ☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

Debtor Jo-Ann Stores, LLC
Name

Case number (If known) 25-10072

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

General Description

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

Net book value of debtor's interest
(Where available)**Valuation method used for current value****Current value of debtor's interest****47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1	_____	\$ _____	_____	\$ _____
47.2	_____	\$ _____	_____	\$ _____
47.3	_____	\$ _____	_____	\$ _____
47.4	_____	\$ _____	_____	\$ _____

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1	_____	\$ _____	_____	\$ _____
48.2	_____	\$ _____	_____	\$ _____

49. Aircraft and accessories

49.1	_____	\$ _____	_____	\$ _____
49.2	_____	\$ _____	_____	\$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

_____	\$ _____	_____	\$ _____
-------	----------	-------	----------

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 0.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☐ No
- ☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Attached Rider		\$ Undetermined		\$ Undetermined
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ Undetermined

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
See Attached Rider	\$ Undetermined		\$ Undetermined
61. Internet domain names and websites			
See Attached Rider	\$ Undetermined		\$ Undetermined
62. Licenses, franchises, and royalties			
See Attached Rider	\$ Undetermined		\$ Undetermined
63. Customer lists, mailing lists, or other compilations			
Customer Lists	\$ Undetermined	Net Book Value	\$ Undetermined
64. Other intangibles, or intellectual property			
None	\$		\$ 0.00
65. Goodwill			
Goodwill	\$ Undetermined	Net Book Value	\$ Undetermined

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ Undetermined

***Plus Undetermined Amounts**

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☐ No
☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes. Fill in the information below.

71. Notes receivable

Description (include name of obligor)

None

Total Face Amount

Doubtful or uncollectible Amount

= →

Current value of
debtor's interest

\$ 0.00

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

Various Tax Attributes

Tax Year

\$ Undetermined

Tax Year

\$

Tax Year

\$

73. Interests in insurance policies or annuities

See Attached Rider

\$ Undetermined

74. Causes of action against third parties (whether or not a lawsuit has been filed)

See Attached Rider

\$ Undetermined

Nature of Claim

Amount Requested

\$

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

None

\$ 0.00

Nature of Claim

Amount Requested

\$

76. Trusts, equitable or future interests in property

None

\$ 0.00

77. Other property of any kind not already listed Examples: Season tickets, country club membership

See Attached Rider

\$ 39,546,895.95

\$

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 39,546,895.95*

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

*Plus Undetermined Amounts

Debtor Jo-Ann Stores, LLC
NameCase number (If known) 25-10072**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of Property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ <u>27,550,629.61*</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ <u>28,599,167.65</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ <u>1,575,029.84</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ <u>Undetermined</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ <u>649,640,378.26</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ <u>0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ <u>265,081,765.68</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ <u>0.00</u>	
88. Real property. <i>Copy line 56, Part 9.</i> →		<div style="border: 1px solid black; padding: 2px;">\$Undetermined</div>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ <u>Undetermined</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ <u>39,546,895.95*</u>	
91. Total. Add lines 80 through 90 for each column.....91a.	<div style="border: 1px solid black; padding: 2px;">\$ <u>1,011,993,866.99*</u></div>	+ 91b. <div style="border: 1px solid black; padding: 2px;">\$Undetermined</div>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		<div style="border: 1px solid black; padding: 2px;">\$ <u>1,011,993,866.99*</u></div>

*Plus Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Various	Various	Various	\$12,085,082.25
Bank of America	A/R & ACH Debits	x5059	Undetermined
Bank of America	ACH	x6020	Undetermined
Bank of America	CAPS	x7621	Undetermined
Bank of America	Controlled Disbursement	x1613	Undetermined
Bank of America	Dormant Account	x8584	Undetermined
Bank of America	Flexible Spending	x7650	Undetermined
Bank of America	Funding Account	x9957	Undetermined
Bank of America	Main Account	x6208	Undetermined
Bank of America	Main Account	x0274	Undetermined
Bank of America	Main Account	x8554	Undetermined
Bank of America	Operating Account	x4663	Undetermined
Bank of America	Payroll	x8433	Undetermined
Bank of America	Telecheck	x7647	Undetermined
Bank of America	Utility Deposit Account	x4124	Undetermined
Heartland Bank	Store Depository	x3861	Undetermined
JPMorgan Chase	MetLife (Dental Benefits)	x0870	Undetermined
Key Bank	Individual Store Depository	x3786	Undetermined
Key Bank	Individual Store Depository	x7373	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Key Bank	Individual Store Depository	x4248	Undetermined
Key Bank	Individual Store Depository	x3810	Undetermined
Key Bank	Individual Store Depository	x8530	Undetermined
Key Bank	Individual Store Depository	x4099	Undetermined
Key Bank	Individual Store Depository	x3885	Undetermined
Key Bank	Individual Store Depository	x3901	Undetermined
Key Bank	Individual Store Depository	x4207	Undetermined
Key Bank	Individual Store Depository	x8589	Undetermined
Key Bank	Individual Store Depository	x0980	Undetermined
Key Bank	Individual Store Depository	x7905	Undetermined
Key Bank	Individual Store Depository	x3752	Undetermined
Key Bank	Individual Store Depository	x1688	Undetermined
Key Bank	Individual Store Depository	x8548	Undetermined
Key Bank	Individual Store Depository	x0104	Undetermined
Key Bank	Individual Store Depository	x8128	Undetermined
Key Bank	Individual Store Depository	x8597	Undetermined
Key Bank	Individual Store Depository	x9233	Undetermined
Key Bank	Individual Store Depository	x7624	Undetermined
Key Bank	Individual Store Depository	x0839	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Key Bank	Individual Store Depository	x1022	Undetermined
Key Bank	Store Depository	x0108	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Individual Store Depository	x2447	Undetermined
PNC	Store Depository	x2447	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Individual Store Depository	x9555	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Regions Bank	Individual Store Depository	x9555	Undetermined
Regions Bank	Store Depository	x9555	Undetermined
U.S. Bank	Individual Store Depository	x4542	Undetermined
U.S. Bank	Individual Store Depository	x4567	Undetermined
U.S. Bank	Individual Store Depository	x6463	Undetermined
U.S. Bank	Individual Store Depository	x4575	Undetermined
U.S. Bank	Individual Store Depository	x4591	Undetermined
U.S. Bank	Individual Store Depository	x2544	Undetermined
U.S. Bank	Individual Store Depository	x4609	Undetermined
U.S. Bank	Individual Store Depository	x4617	Undetermined
U.S. Bank	Individual Store Depository	x4633	Undetermined
U.S. Bank	Individual Store Depository	x4641	Undetermined
U.S. Bank	Individual Store Depository	x4658	Undetermined
U.S. Bank	Individual Store Depository	x4666	Undetermined
U.S. Bank	Individual Store Depository	x7238	Undetermined
U.S. Bank	Individual Store Depository	x2793	Undetermined
U.S. Bank	Individual Store Depository	x6497	Undetermined
U.S. Bank	Individual Store Depository	x1633	Undetermined
U.S. Bank	Individual Store Depository	x3684	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x9964	Undetermined
U.S. Bank	Individual Store Depository	x4708	Undetermined
U.S. Bank	Individual Store Depository	x4716	Undetermined
U.S. Bank	Individual Store Depository	x5742	Undetermined
U.S. Bank	Individual Store Depository	x6521	Undetermined
U.S. Bank	Individual Store Depository	x4732	Undetermined
U.S. Bank	Individual Store Depository	x4757	Undetermined
U.S. Bank	Individual Store Depository	x4765	Undetermined
U.S. Bank	Individual Store Depository	x7222	Undetermined
U.S. Bank	Individual Store Depository	x4773	Undetermined
U.S. Bank	Individual Store Depository	x7253	Undetermined
U.S. Bank	Individual Store Depository	x4781	Undetermined
U.S. Bank	Individual Store Depository	x4799	Undetermined
U.S. Bank	Individual Store Depository	x4815	Undetermined
U.S. Bank	Individual Store Depository	x4823	Undetermined
U.S. Bank	Individual Store Depository	x6547	Undetermined
U.S. Bank	Individual Store Depository	x6570	Undetermined
U.S. Bank	Individual Store Depository	x6588	Undetermined
U.S. Bank	Individual Store Depository	x3742	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x4831	Undetermined
U.S. Bank	Individual Store Depository	x4849	Undetermined
U.S. Bank	Individual Store Depository	x4856	Undetermined
U.S. Bank	Individual Store Depository	x4864	Undetermined
U.S. Bank	Individual Store Depository	x6612	Undetermined
U.S. Bank	Individual Store Depository	x4872	Undetermined
U.S. Bank	Individual Store Depository	x7170	Undetermined
U.S. Bank	Individual Store Depository	x4880	Undetermined
U.S. Bank	Individual Store Depository	x7246	Undetermined
U.S. Bank	Individual Store Depository	x4898	Undetermined
U.S. Bank	Individual Store Depository	x3791	Undetermined
U.S. Bank	Individual Store Depository	x6638	Undetermined
U.S. Bank	Individual Store Depository	x3817	Undetermined
U.S. Bank	Individual Store Depository	x6646	Undetermined
U.S. Bank	Individual Store Depository	x6653	Undetermined
U.S. Bank	Individual Store Depository	x3825	Undetermined
U.S. Bank	Individual Store Depository	x6661	Undetermined
U.S. Bank	Individual Store Depository	x3833	Undetermined
U.S. Bank	Individual Store Depository	x8763	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x6679	Undetermined
U.S. Bank	Individual Store Depository	x4906	Undetermined
U.S. Bank	Individual Store Depository	x4922	Undetermined
U.S. Bank	Individual Store Depository	x4930	Undetermined
U.S. Bank	Individual Store Depository	x4948	Undetermined
U.S. Bank	Individual Store Depository	x4955	Undetermined
U.S. Bank	Individual Store Depository	x7337	Undetermined
U.S. Bank	Individual Store Depository	x3882	Undetermined
U.S. Bank	Individual Store Depository	x7220	Undetermined
U.S. Bank	Individual Store Depository	x4989	Undetermined
U.S. Bank	Individual Store Depository	x3908	Undetermined
U.S. Bank	Individual Store Depository	x6703	Undetermined
U.S. Bank	Individual Store Depository	x6711	Undetermined
U.S. Bank	Individual Store Depository	x4997	Undetermined
U.S. Bank	Individual Store Depository	x5002	Undetermined
U.S. Bank	Individual Store Depository	x5010	Undetermined
U.S. Bank	Individual Store Depository	x5028	Undetermined
U.S. Bank	Individual Store Depository	x6729	Undetermined
U.S. Bank	Individual Store Depository	x6737	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x5036	Undetermined
U.S. Bank	Individual Store Depository	x6752	Undetermined
U.S. Bank	Individual Store Depository	x6760	Undetermined
U.S. Bank	Individual Store Depository	x2624	Undetermined
U.S. Bank	Individual Store Depository	x6778	Undetermined
U.S. Bank	Individual Store Depository	x6794	Undetermined
U.S. Bank	Individual Store Depository	x6422	Undetermined
U.S. Bank	Individual Store Depository	x6653	Undetermined
U.S. Bank	Individual Store Depository	x8994	Undetermined
U.S. Bank	Individual Store Depository	x5044	Undetermined
U.S. Bank	Individual Store Depository	x8714	Undetermined
U.S. Bank	Individual Store Depository	x5051	Undetermined
U.S. Bank	Individual Store Depository	x5069	Undetermined
U.S. Bank	Individual Store Depository	x5077	Undetermined
U.S. Bank	Individual Store Depository	x7204	Undetermined
U.S. Bank	Individual Store Depository	x5085	Undetermined
U.S. Bank	Individual Store Depository	x5093	Undetermined
U.S. Bank	Individual Store Depository	x5101	Undetermined
U.S. Bank	Individual Store Depository	x5119	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x6828	Undetermined
U.S. Bank	Individual Store Depository	x3957	Undetermined
U.S. Bank	Individual Store Depository	x3999	Undetermined
U.S. Bank	Individual Store Depository	x6844	Undetermined
U.S. Bank	Individual Store Depository	x8813	Undetermined
U.S. Bank	Individual Store Depository	x4021	Undetermined
U.S. Bank	Individual Store Depository	x4039	Undetermined
U.S. Bank	Individual Store Depository	x6854	Undetermined
U.S. Bank	Individual Store Depository	x7297	Undetermined
U.S. Bank	Individual Store Depository	x5127	Undetermined
U.S. Bank	Individual Store Depository	x6893	Undetermined
U.S. Bank	Individual Store Depository	x6919	Undetermined
U.S. Bank	Individual Store Depository	x6927	Undetermined
U.S. Bank	Individual Store Depository	x6950	Undetermined
U.S. Bank	Individual Store Depository	x6968	Undetermined
U.S. Bank	Individual Store Depository	x5143	Undetermined
U.S. Bank	Individual Store Depository	x7183	Undetermined
U.S. Bank	Individual Store Depository	x9171	Undetermined
U.S. Bank	Individual Store Depository	x7923	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x5150	Undetermined
U.S. Bank	Individual Store Depository	x6984	Undetermined
U.S. Bank	Individual Store Depository	x5168	Undetermined
U.S. Bank	Individual Store Depository	x5176	Undetermined
U.S. Bank	Individual Store Depository	x5184	Undetermined
U.S. Bank	Individual Store Depository	x4088	Undetermined
U.S. Bank	Individual Store Depository	x7303	Undetermined
U.S. Bank	Individual Store Depository	x5192	Undetermined
U.S. Bank	Individual Store Depository	x5200	Undetermined
U.S. Bank	Individual Store Depository	x5226	Undetermined
U.S. Bank	Individual Store Depository	x5234	Undetermined
U.S. Bank	Individual Store Depository	x5259	Undetermined
U.S. Bank	Individual Store Depository	x5267	Undetermined
U.S. Bank	Individual Store Depository	x5275	Undetermined
U.S. Bank	Individual Store Depository	x5283	Undetermined
U.S. Bank	Individual Store Depository	x5291	Undetermined
U.S. Bank	Individual Store Depository	x5309	Undetermined
U.S. Bank	Individual Store Depository	x5317	Undetermined
U.S. Bank	Individual Store Depository	x5325	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x5333	Undetermined
U.S. Bank	Individual Store Depository	x5341	Undetermined
U.S. Bank	Individual Store Depository	x5358	Undetermined
U.S. Bank	Individual Store Depository	x5366	Undetermined
U.S. Bank	Individual Store Depository	x5374	Undetermined
U.S. Bank	Individual Store Depository	x5382	Undetermined
U.S. Bank	Individual Store Depository	x5390	Undetermined
U.S. Bank	Individual Store Depository	x5408	Undetermined
U.S. Bank	Individual Store Depository	x5424	Undetermined
U.S. Bank	Individual Store Depository	x5432	Undetermined
U.S. Bank	Individual Store Depository	x5440	Undetermined
U.S. Bank	Individual Store Depository	x5457	Undetermined
U.S. Bank	Individual Store Depository	x5465	Undetermined
U.S. Bank	Individual Store Depository	x5473	Undetermined
U.S. Bank	Individual Store Depository	x5481	Undetermined
U.S. Bank	Individual Store Depository	x6661	Undetermined
U.S. Bank	Individual Store Depository	x4096	Undetermined
U.S. Bank	Individual Store Depository	x5499	Undetermined
U.S. Bank	Individual Store Depository	x5507	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x5523	Undetermined
U.S. Bank	Individual Store Depository	x5531	Undetermined
U.S. Bank	Individual Store Depository	x5549	Undetermined
U.S. Bank	Individual Store Depository	x5556	Undetermined
U.S. Bank	Individual Store Depository	x5225	Undetermined
U.S. Bank	Individual Store Depository	x9323	Undetermined
U.S. Bank	Individual Store Depository	x5564	Undetermined
U.S. Bank	Individual Store Depository	x9331	Undetermined
U.S. Bank	Individual Store Depository	x9877	Undetermined
U.S. Bank	Individual Store Depository	x5572	Undetermined
U.S. Bank	Individual Store Depository	x9349	Undetermined
U.S. Bank	Individual Store Depository	x8960	Undetermined
U.S. Bank	Individual Store Depository	x9862	Undetermined
U.S. Bank	Individual Store Depository	x9649	Undetermined
U.S. Bank	Individual Store Depository	x7482	Undetermined
U.S. Bank	Individual Store Depository	x5580	Undetermined
U.S. Bank	Individual Store Depository	x5598	Undetermined
U.S. Bank	Individual Store Depository	x5606	Undetermined
U.S. Bank	Individual Store Depository	x5614	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x9870	Undetermined
U.S. Bank	Individual Store Depository	x8978	Undetermined
U.S. Bank	Individual Store Depository	x5622	Undetermined
U.S. Bank	Individual Store Depository	x5630	Undetermined
U.S. Bank	Individual Store Depository	x5648	Undetermined
U.S. Bank	Individual Store Depository	x9356	Undetermined
U.S. Bank	Individual Store Depository	x5655	Undetermined
U.S. Bank	Individual Store Depository	x5663	Undetermined
U.S. Bank	Individual Store Depository	x5671	Undetermined
U.S. Bank	Individual Store Depository	x5689	Undetermined
U.S. Bank	Individual Store Depository	x5697	Undetermined
U.S. Bank	Individual Store Depository	x5705	Undetermined
U.S. Bank	Individual Store Depository	x7490	Undetermined
U.S. Bank	Individual Store Depository	x5713	Undetermined
U.S. Bank	Individual Store Depository	x5721	Undetermined
U.S. Bank	Individual Store Depository	x5739	Undetermined
U.S. Bank	Individual Store Depository	x5747	Undetermined
U.S. Bank	Individual Store Depository	x5754	Undetermined
U.S. Bank	Individual Store Depository	x5770	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x9073	Undetermined
U.S. Bank	Individual Store Depository	x8893	Undetermined
U.S. Bank	Individual Store Depository	x5796	Undetermined
U.S. Bank	Individual Store Depository	x5804	Undetermined
U.S. Bank	Individual Store Depository	x5812	Undetermined
U.S. Bank	Individual Store Depository	x5820	Undetermined
U.S. Bank	Individual Store Depository	x5838	Undetermined
U.S. Bank	Individual Store Depository	x5846	Undetermined
U.S. Bank	Individual Store Depository	x0311	Undetermined
U.S. Bank	Individual Store Depository	x5853	Undetermined
U.S. Bank	Individual Store Depository	x5861	Undetermined
U.S. Bank	Individual Store Depository	x5879	Undetermined
U.S. Bank	Individual Store Depository	x5887	Undetermined
U.S. Bank	Individual Store Depository	x5895	Undetermined
U.S. Bank	Individual Store Depository	x5903	Undetermined
U.S. Bank	Individual Store Depository	x5911	Undetermined
U.S. Bank	Individual Store Depository	x5929	Undetermined
U.S. Bank	Individual Store Depository	x9213	Undetermined
U.S. Bank	Individual Store Depository	x5945	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x5952	Undetermined
U.S. Bank	Individual Store Depository	x5960	Undetermined
U.S. Bank	Individual Store Depository	x5978	Undetermined
U.S. Bank	Individual Store Depository	x2673	Undetermined
U.S. Bank	Individual Store Depository	x9791	Undetermined
U.S. Bank	Individual Store Depository	x9809	Undetermined
U.S. Bank	Individual Store Depository	x5986	Undetermined
U.S. Bank	Individual Store Depository	x5994	Undetermined
U.S. Bank	Individual Store Depository	x6992	Undetermined
U.S. Bank	Individual Store Depository	x1680	Undetermined
U.S. Bank	Individual Store Depository	x4110	Undetermined
U.S. Bank	Individual Store Depository	x9124	Undetermined
U.S. Bank	Individual Store Depository	x7169	Undetermined
U.S. Bank	Individual Store Depository	x7008	Undetermined
U.S. Bank	Individual Store Depository	x6000	Undetermined
U.S. Bank	Individual Store Depository	x6018	Undetermined
U.S. Bank	Individual Store Depository	x7732	Undetermined
U.S. Bank	Individual Store Depository	x6026	Undetermined
U.S. Bank	Individual Store Depository	x7024	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x6034	Undetermined
U.S. Bank	Individual Store Depository	x3151	Undetermined
U.S. Bank	Individual Store Depository	x7032	Undetermined
U.S. Bank	Individual Store Depository	x6121	Undetermined
U.S. Bank	Individual Store Depository	x7040	Undetermined
U.S. Bank	Individual Store Depository	x6042	Undetermined
U.S. Bank	Individual Store Depository	x7057	Undetermined
U.S. Bank	Individual Store Depository	x0611	Undetermined
U.S. Bank	Individual Store Depository	x7261	Undetermined
U.S. Bank	Individual Store Depository	x3201	Undetermined
U.S. Bank	Individual Store Depository	x6059	Undetermined
U.S. Bank	Individual Store Depository	x7279	Undetermined
U.S. Bank	Individual Store Depository	x6067	Undetermined
U.S. Bank	Individual Store Depository	x4654	Undetermined
U.S. Bank	Individual Store Depository	x0629	Undetermined
U.S. Bank	Individual Store Depository	x4369	Undetermined
U.S. Bank	Individual Store Depository	x4733	Undetermined
U.S. Bank	Individual Store Depository	x4741	Undetermined
U.S. Bank	Individual Store Depository	x4592	Undetermined

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x6075	Undetermined
U.S. Bank	Individual Store Depository	x6170	Undetermined
U.S. Bank	Individual Store Depository	x4385	Undetermined
U.S. Bank	Individual Store Depository	x6083	Undetermined
U.S. Bank	Individual Store Depository	x5668	Undetermined
U.S. Bank	Individual Store Depository	x6109	Undetermined
U.S. Bank	Individual Store Depository	x6117	Undetermined
U.S. Bank	Individual Store Depository	x6125	Undetermined
U.S. Bank	Individual Store Depository	x6220	Undetermined
U.S. Bank	Individual Store Depository	x2831	Undetermined
U.S. Bank	Individual Store Depository	x6133	Undetermined
U.S. Bank	Individual Store Depository	x6141	Undetermined
U.S. Bank	Individual Store Depository	x6158	Undetermined
U.S. Bank	Individual Store Depository	x6166	Undetermined
U.S. Bank	Individual Store Depository	x7162	Undetermined
U.S. Bank	Individual Store Depository	x6279	Undetermined
U.S. Bank	Individual Store Depository	x4401	Undetermined
U.S. Bank	Individual Store Depository	x6190	Undetermined
U.S. Bank	Individual Store Depository	x6208	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x5619	Undetermined
U.S. Bank	Individual Store Depository	x4419	Undetermined
U.S. Bank	Individual Store Depository	x4427	Undetermined
U.S. Bank	Individual Store Depository	x7295	Undetermined
U.S. Bank	Individual Store Depository	x4435	Undetermined
U.S. Bank	Individual Store Depository	x4443	Undetermined
U.S. Bank	Individual Store Depository	x6216	Undetermined
U.S. Bank	Individual Store Depository	x6351	Undetermined
U.S. Bank	Individual Store Depository	x7153	Undetermined
U.S. Bank	Individual Store Depository	x4450	Undetermined
U.S. Bank	Individual Store Depository	x7329	Undetermined
U.S. Bank	Individual Store Depository	x8125	Undetermined
U.S. Bank	Individual Store Depository	x8075	Undetermined
U.S. Bank	Individual Store Depository	x6224	Undetermined
U.S. Bank	Individual Store Depository	x7196	Undetermined
U.S. Bank	Individual Store Depository	x6232	Undetermined
U.S. Bank	Individual Store Depository	x3639	Undetermined
U.S. Bank	Individual Store Depository	x7838	Undetermined
U.S. Bank	Individual Store Depository	x4468	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x6240	Undetermined
U.S. Bank	Individual Store Depository	x6257	Undetermined
U.S. Bank	Individual Store Depository	x6265	Undetermined
U.S. Bank	Individual Store Depository	x6273	Undetermined
U.S. Bank	Individual Store Depository	x6924	Undetermined
U.S. Bank	Individual Store Depository	x3688	Undetermined
U.S. Bank	Individual Store Depository	x6307	Undetermined
U.S. Bank	Individual Store Depository	x6315	Undetermined
U.S. Bank	Individual Store Depository	x6323	Undetermined
U.S. Bank	Individual Store Depository	x6331	Undetermined
U.S. Bank	Individual Store Depository	x6349	Undetermined
U.S. Bank	Individual Store Depository	x4476	Undetermined
U.S. Bank	Individual Store Depository	x4484	Undetermined
U.S. Bank	Individual Store Depository	x6356	Undetermined
U.S. Bank	Individual Store Depository	x4500	Undetermined
U.S. Bank	Individual Store Depository	x6364	Undetermined
U.S. Bank	Individual Store Depository	x4518	Undetermined
U.S. Bank	Individual Store Depository	x4526	Undetermined
U.S. Bank	Individual Store Depository	x6372	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x6380	Undetermined
U.S. Bank	Individual Store Depository	x6398	Undetermined
U.S. Bank	Individual Store Depository	x7287	Undetermined
U.S. Bank	Individual Store Depository	x2502	Undetermined
U.S. Bank	Individual Store Depository	x5089	Undetermined
U.S. Bank	Individual Store Depository	x0627	Undetermined
U.S. Bank	Individual Store Depository	x7345	Undetermined
U.S. Bank	Individual Store Depository	x4534	Undetermined
U.S. Bank	Individual Store Depository	x4087	Undetermined
U.S. Bank	Individual Store Depository	x8849	Undetermined
U.S. Bank	Individual Store Depository	x5055	Undetermined
U.S. Bank	Individual Store Depository	x9581	Undetermined
U.S. Bank	Individual Store Depository	x9177	Undetermined
U.S. Bank	Individual Store Depository	x9128	Undetermined
U.S. Bank	Individual Store Depository	x0172	Undetermined
U.S. Bank	Individual Store Depository	x7154	Undetermined
U.S. Bank	Individual Store Depository	x9078	Undetermined
U.S. Bank	Individual Store Depository	x0267	Undetermined
U.S. Bank	Individual Store Depository	x7545	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x9029	Undetermined
U.S. Bank	Individual Store Depository	x0123	Undetermined
U.S. Bank	Individual Store Depository	x9954	Undetermined
U.S. Bank	Individual Store Depository	x0635	Undetermined
U.S. Bank	Individual Store Depository	x4887	Undetermined
U.S. Bank	Individual Store Depository	x3037	Undetermined
U.S. Bank	Individual Store Depository	x8453	Undetermined
U.S. Bank	Individual Store Depository	x8461	Undetermined
U.S. Bank	Individual Store Depository	x8479	Undetermined
U.S. Bank	Individual Store Depository	x4895	Undetermined
U.S. Bank	Individual Store Depository	x9899	Undetermined
U.S. Bank	Individual Store Depository	x9485	Undetermined
U.S. Bank	Individual Store Depository	x2268	Undetermined
U.S. Bank	Individual Store Depository	x2276	Undetermined
U.S. Bank	Individual Store Depository	x5879	Undetermined
U.S. Bank	Individual Store Depository	x0971	Undetermined
U.S. Bank	Individual Store Depository	x4346	Undetermined
U.S. Bank	Individual Store Depository	x2304	Undetermined
U.S. Bank	Individual Store Depository	x7361	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x1212	Undetermined
U.S. Bank	Individual Store Depository	x3021	Undetermined
U.S. Bank	Individual Store Depository	x6179	Undetermined
U.S. Bank	Individual Store Depository	x3039	Undetermined
U.S. Bank	Individual Store Depository	x6707	Undetermined
U.S. Bank	Individual Store Depository	x1475	Undetermined
U.S. Bank	Individual Store Depository	x0234	Undetermined
U.S. Bank	Individual Store Depository	x2801	Undetermined
U.S. Bank	Individual Store Depository	x1918	Undetermined
U.S. Bank	Individual Store Depository	x2386	Undetermined
U.S. Bank	Individual Store Depository	x1431	Undetermined
U.S. Bank	Individual Store Depository	x7475	Undetermined
U.S. Bank	Individual Store Depository	x7133	Undetermined
U.S. Bank	Individual Store Depository	x7732	Undetermined
U.S. Bank	Individual Store Depository	x8341	Undetermined
U.S. Bank	Individual Store Depository	x7014	Undetermined
U.S. Bank	Individual Store Depository	x3797	Undetermined
U.S. Bank	Individual Store Depository	x9462	Undetermined
U.S. Bank	Individual Store Depository	x7639	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
U.S. Bank	Individual Store Depository	x5991	Undetermined
U.S. Bank	Individual Store Depository	x8325	Undetermined
U.S. Bank	Individual Store Depository	x8333	Undetermined
U.S. Bank	Individual Store Depository	x3789	Undetermined
U.S. Bank	Individual Store Depository	x6431	Undetermined
U.S. Bank	Individual Store Depository	x7621	Undetermined
U.S. Bank	Individual Store Depository	x4187	Undetermined
U.S. Bank	Individual Store Depository	x5983	Undetermined
U.S. Bank	Individual Store Depository	x7241	Undetermined
U.S. Bank	Individual Store Depository	x0427	Undetermined
U.S. Bank	Individual Store Depository	x4154	Undetermined
U.S. Bank	Store Depository	x3486	Undetermined
Wells Fargo	Individual Store Depository	x2926	Undetermined
Wells Fargo	Individual Store Depository	x2934	Undetermined
Wells Fargo	Individual Store Depository	x9530	Undetermined
Wells Fargo	Individual Store Depository	x6829	Undetermined
Wells Fargo	Individual Store Depository	x8824	Undetermined
Wells Fargo	Individual Store Depository	x8832	Undetermined
Wells Fargo	Individual Store Depository	x9548	Undetermined

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x4723	Undetermined
Wells Fargo	Individual Store Depository	x3298	Undetermined
Wells Fargo	Individual Store Depository	x9098	Undetermined
Wells Fargo	Individual Store Depository	x3306	Undetermined
Wells Fargo	Individual Store Depository	x8991	Undetermined
Wells Fargo	Individual Store Depository	x8873	Undetermined
Wells Fargo	Individual Store Depository	x6837	Undetermined
Wells Fargo	Individual Store Depository	x8881	Undetermined
Wells Fargo	Individual Store Depository	x9023	Undetermined
Wells Fargo	Individual Store Depository	x4988	Undetermined
Wells Fargo	Individual Store Depository	x3330	Undetermined
Wells Fargo	Individual Store Depository	x6860	Undetermined
Wells Fargo	Individual Store Depository	x6896	Undetermined
Wells Fargo	Individual Store Depository	x9106	Undetermined
Wells Fargo	Individual Store Depository	x3363	Undetermined
Wells Fargo	Individual Store Depository	x3371	Undetermined
Wells Fargo	Individual Store Depository	x9022	Undetermined
Wells Fargo	Individual Store Depository	x9030	Undetermined
Wells Fargo	Individual Store Depository	x3083	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x9048	Undetermined
Wells Fargo	Individual Store Depository	x7332	Undetermined
Wells Fargo	Individual Store Depository	x3389	Undetermined
Wells Fargo	Individual Store Depository	x8907	Undetermined
Wells Fargo	Individual Store Depository	x9589	Undetermined
Wells Fargo	Individual Store Depository	x3091	Undetermined
Wells Fargo	Individual Store Depository	x3397	Undetermined
Wells Fargo	Individual Store Depository	x1932	Undetermined
Wells Fargo	Individual Store Depository	x6886	Undetermined
Wells Fargo	Individual Store Depository	x3405	Undetermined
Wells Fargo	Individual Store Depository	x4658	Undetermined
Wells Fargo	Individual Store Depository	x8923	Undetermined
Wells Fargo	Individual Store Depository	x9621	Undetermined
Wells Fargo	Individual Store Depository	x3421	Undetermined
Wells Fargo	Individual Store Depository	x3447	Undetermined
Wells Fargo	Individual Store Depository	x9654	Undetermined
Wells Fargo	Individual Store Depository	x2643	Undetermined
Wells Fargo	Individual Store Depository	x8931	Undetermined
Wells Fargo	Individual Store Depository	x4806	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x3454	Undetermined
Wells Fargo	Individual Store Depository	x9688	Undetermined
Wells Fargo	Individual Store Depository	x2588	Undetermined
Wells Fargo	Individual Store Depository	x8571	Undetermined
Wells Fargo	Individual Store Depository	x8436	Undetermined
Wells Fargo	Individual Store Depository	x3470	Undetermined
Wells Fargo	Individual Store Depository	x9696	Undetermined
Wells Fargo	Individual Store Depository	x3496	Undetermined
Wells Fargo	Individual Store Depository	x3504	Undetermined
Wells Fargo	Individual Store Depository	x4814	Undetermined
Wells Fargo	Individual Store Depository	x9056	Undetermined
Wells Fargo	Individual Store Depository	x9826	Undetermined
Wells Fargo	Individual Store Depository	x4822	Undetermined
Wells Fargo	Individual Store Depository	x4830	Undetermined
Wells Fargo	Individual Store Depository	x3512	Undetermined
Wells Fargo	Individual Store Depository	x4855	Undetermined
Wells Fargo	Individual Store Depository	x3520	Undetermined
Wells Fargo	Individual Store Depository	x6894	Undetermined
Wells Fargo	Individual Store Depository	x3538	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x4863	Undetermined
Wells Fargo	Individual Store Depository	x6834	Undetermined
Wells Fargo	Individual Store Depository	x4871	Undetermined
Wells Fargo	Individual Store Depository	x3546	Undetermined
Wells Fargo	Individual Store Depository	x4889	Undetermined
Wells Fargo	Individual Store Depository	x3553	Undetermined
Wells Fargo	Individual Store Depository	x2942	Undetermined
Wells Fargo	Individual Store Depository	x2959	Undetermined
Wells Fargo	Individual Store Depository	x2967	Undetermined
Wells Fargo	Individual Store Depository	x3109	Undetermined
Wells Fargo	Individual Store Depository	x3579	Undetermined
Wells Fargo	Individual Store Depository	x7041	Undetermined
Wells Fargo	Individual Store Depository	x2975	Undetermined
Wells Fargo	Individual Store Depository	x2983	Undetermined
Wells Fargo	Individual Store Depository	x2991	Undetermined
Wells Fargo	Individual Store Depository	x3595	Undetermined
Wells Fargo	Individual Store Depository	x3015	Undetermined
Wells Fargo	Individual Store Depository	x4128	Undetermined
Wells Fargo	Individual Store Depository	x3611	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x3031	Undetermined
Wells Fargo	Individual Store Depository	x4499	Undetermined
Wells Fargo	Individual Store Depository	x7980	Undetermined
Wells Fargo	Individual Store Depository	x3629	Undetermined
Wells Fargo	Individual Store Depository	x7246	Undetermined
Wells Fargo	Individual Store Depository	x8949	Undetermined
Wells Fargo	Individual Store Depository	x3645	Undetermined
Wells Fargo	Individual Store Depository	x8964	Undetermined
Wells Fargo	Individual Store Depository	x8980	Undetermined
Wells Fargo	Individual Store Depository	x9012	Undetermined
Wells Fargo	Individual Store Depository	x9020	Undetermined
Wells Fargo	Individual Store Depository	x9038	Undetermined
Wells Fargo	Individual Store Depository	x3686	Undetermined
Wells Fargo	Individual Store Depository	x6902	Undetermined
Wells Fargo	Individual Store Depository	x3694	Undetermined
Wells Fargo	Individual Store Depository	x9046	Undetermined
Wells Fargo	Individual Store Depository	x6928	Undetermined
Wells Fargo	Individual Store Depository	x6936	Undetermined
Wells Fargo	Individual Store Depository	x9053	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x3699	Undetermined
Wells Fargo	Individual Store Depository	x1947	Undetermined
Wells Fargo	Individual Store Depository	x9761	Undetermined
Wells Fargo	Individual Store Depository	x3712	Undetermined
Wells Fargo	Individual Store Depository	x7984	Undetermined
Wells Fargo	Individual Store Depository	x3887	Undetermined
Wells Fargo	Individual Store Depository	x7192	Undetermined
Wells Fargo	Individual Store Depository	x1741	Undetermined
Wells Fargo	Individual Store Depository	x9886	Undetermined
Wells Fargo	Individual Store Depository	x9894	Undetermined
Wells Fargo	Individual Store Depository	x8345	Undetermined
Wells Fargo	Individual Store Depository	x8534	Undetermined
Wells Fargo	Individual Store Depository	x9993	Undetermined
Wells Fargo	Individual Store Depository	x0025	Undetermined
Wells Fargo	Individual Store Depository	x0074	Undetermined
Wells Fargo	Individual Store Depository	x0108	Undetermined
Wells Fargo	Individual Store Depository	x2408	Undetermined
Wells Fargo	Individual Store Depository	x0140	Undetermined
Wells Fargo	Individual Store Depository	x0181	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x0215	Undetermined
Wells Fargo	Individual Store Depository	x4841	Undetermined
Wells Fargo	Individual Store Depository	x8940	Undetermined
Wells Fargo	Individual Store Depository	x9932	Undetermined
Wells Fargo	Individual Store Depository	x4858	Undetermined
Wells Fargo	Individual Store Depository	x1995	Undetermined
Wells Fargo	Individual Store Depository	x2001	Undetermined
Wells Fargo	Individual Store Depository	x6944	Undetermined
Wells Fargo	Individual Store Depository	x7111	Undetermined
Wells Fargo	Individual Store Depository	x3702	Undetermined
Wells Fargo	Individual Store Depository	x3829	Undetermined
Wells Fargo	Individual Store Depository	x0626	Undetermined
Wells Fargo	Individual Store Depository	x0348	Undetermined
Wells Fargo	Individual Store Depository	x3710	Undetermined
Wells Fargo	Individual Store Depository	x3162	Undetermined
Wells Fargo	Individual Store Depository	x2819	Undetermined
Wells Fargo	Individual Store Depository	x2835	Undetermined
Wells Fargo	Individual Store Depository	x3728	Undetermined
Wells Fargo	Individual Store Depository	x0355	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x3736	Undetermined
Wells Fargo	Individual Store Depository	x0363	Undetermined
Wells Fargo	Individual Store Depository	x2843	Undetermined
Wells Fargo	Individual Store Depository	x8352	Undetermined
Wells Fargo	Individual Store Depository	x3744	Undetermined
Wells Fargo	Individual Store Depository	x2850	Undetermined
Wells Fargo	Individual Store Depository	x2868	Undetermined
Wells Fargo	Individual Store Depository	x6887	Undetermined
Wells Fargo	Individual Store Depository	x2876	Undetermined
Wells Fargo	Individual Store Depository	x4071	Undetermined
Wells Fargo	Individual Store Depository	x2884	Undetermined
Wells Fargo	Individual Store Depository	x2892	Undetermined
Wells Fargo	Individual Store Depository	x0195	Undetermined
Wells Fargo	Individual Store Depository	x8360	Undetermined
Wells Fargo	Individual Store Depository	x3751	Undetermined
Wells Fargo	Individual Store Depository	x3769	Undetermined
Wells Fargo	Individual Store Depository	x4297	Undetermined
Wells Fargo	Individual Store Depository	x2900	Undetermined
Wells Fargo	Individual Store Depository	x8916	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x2918	Undetermined
Wells Fargo	Individual Store Depository	x8975	Undetermined
Wells Fargo	Individual Store Depository	x5072	Undetermined
Wells Fargo	Individual Store Depository	x3777	Undetermined
Wells Fargo	Individual Store Depository	x8983	Undetermined
Wells Fargo	Individual Store Depository	x8991	Undetermined
Wells Fargo	Individual Store Depository	x9017	Undetermined
Wells Fargo	Individual Store Depository	x3785	Undetermined
Wells Fargo	Individual Store Depository	x3793	Undetermined
Wells Fargo	Individual Store Depository	x8599	Undetermined
Wells Fargo	Individual Store Depository	x9007	Undetermined
Wells Fargo	Individual Store Depository	x3801	Undetermined
Wells Fargo	Individual Store Depository	x3284	Undetermined
Wells Fargo	Individual Store Depository	x9015	Undetermined
Wells Fargo	Individual Store Depository	x9023	Undetermined
Wells Fargo	Individual Store Depository	x9031	Undetermined
Wells Fargo	Individual Store Depository	x9049	Undetermined
Wells Fargo	Individual Store Depository	x9056	Undetermined
Wells Fargo	Individual Store Depository	x9064	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x9072	Undetermined
Wells Fargo	Individual Store Depository	x3819	Undetermined
Wells Fargo	Individual Store Depository	x4965	Undetermined
Wells Fargo	Individual Store Depository	x4973	Undetermined
Wells Fargo	Individual Store Depository	x9760	Undetermined
Wells Fargo	Individual Store Depository	x5004	Undetermined
Wells Fargo	Individual Store Depository	x5012	Undetermined
Wells Fargo	Individual Store Depository	x5020	Undetermined
Wells Fargo	Individual Store Depository	x7074	Undetermined
Wells Fargo	Individual Store Depository	x5038	Undetermined
Wells Fargo	Individual Store Depository	x8555	Undetermined
Wells Fargo	Individual Store Depository	x3827	Undetermined
Wells Fargo	Individual Store Depository	x9778	Undetermined
Wells Fargo	Individual Store Depository	x9802	Undetermined
Wells Fargo	Individual Store Depository	x5046	Undetermined
Wells Fargo	Individual Store Depository	x3227	Undetermined
Wells Fargo	Individual Store Depository	x5328	Undetermined
Wells Fargo	Individual Store Depository	x5053	Undetermined
Wells Fargo	Individual Store Depository	x6172	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x3067	Undetermined
Wells Fargo	Individual Store Depository	x5061	Undetermined
Wells Fargo	Individual Store Depository	x5079	Undetermined
Wells Fargo	Individual Store Depository	x7788	Undetermined
Wells Fargo	Individual Store Depository	x7889	Undetermined
Wells Fargo	Individual Store Depository	x0014	Undetermined
Wells Fargo	Individual Store Depository	x5009	Undetermined
Wells Fargo	Individual Store Depository	x0006	Undetermined
Wells Fargo	Individual Store Depository	x5087	Undetermined
Wells Fargo	Individual Store Depository	x3843	Undetermined
Wells Fargo	Individual Store Depository	x5017	Undetermined
Wells Fargo	Individual Store Depository	x7058	Undetermined
Wells Fargo	Individual Store Depository	x4981	Undetermined
Wells Fargo	Individual Store Depository	x3850	Undetermined
Wells Fargo	Individual Store Depository	x3868	Undetermined
Wells Fargo	Individual Store Depository	x3876	Undetermined
Wells Fargo	Individual Store Depository	x6397	Undetermined
Wells Fargo	Individual Store Depository	x6081	Undetermined
Wells Fargo	Individual Store Depository	x8794	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x1726	Undetermined
Wells Fargo	Individual Store Depository	x8810	Undetermined
Wells Fargo	Individual Store Depository	x8802	Undetermined
Wells Fargo	Individual Store Depository	x9543	Undetermined
Wells Fargo	Individual Store Depository	x9550	Undetermined
Wells Fargo	Individual Store Depository	x4866	Undetermined
Wells Fargo	Individual Store Depository	x5211	Undetermined
Wells Fargo	Individual Store Depository	x9576	Undetermined
Wells Fargo	Individual Store Depository	x3729	Undetermined
Wells Fargo	Individual Store Depository	x1954	Undetermined
Wells Fargo	Individual Store Depository	x4874	Undetermined
Wells Fargo	Individual Store Depository	x9568	Undetermined
Wells Fargo	Individual Store Depository	x4999	Undetermined
Wells Fargo	Individual Store Depository	x1734	Undetermined
Wells Fargo	Individual Store Depository	x5109	Undetermined
Wells Fargo	Individual Store Depository	x4882	Undetermined
Wells Fargo	Individual Store Depository	x4890	Undetermined
Wells Fargo	Individual Store Depository	x9823	Undetermined
Wells Fargo	Individual Store Depository	x0962	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x4908	Undetermined
Wells Fargo	Individual Store Depository	x5226	Undetermined
Wells Fargo	Individual Store Depository	x9831	Undetermined
Wells Fargo	Individual Store Depository	x0988	Undetermined
Wells Fargo	Individual Store Depository	x8456	Undetermined
Wells Fargo	Individual Store Depository	x4632	Undetermined
Wells Fargo	Individual Store Depository	x4640	Undetermined
Wells Fargo	Individual Store Depository	x0996	Undetermined
Wells Fargo	Individual Store Depository	x1002	Undetermined
Wells Fargo	Individual Store Depository	x3737	Undetermined
Wells Fargo	Individual Store Depository	x1010	Undetermined
Wells Fargo	Individual Store Depository	x4916	Undetermined
Wells Fargo	Individual Store Depository	x1028	Undetermined
Wells Fargo	Individual Store Depository	x4924	Undetermined
Wells Fargo	Individual Store Depository	x1044	Undetermined
Wells Fargo	Individual Store Depository	x4657	Undetermined
Wells Fargo	Individual Store Depository	x6213	Undetermined
Wells Fargo	Individual Store Depository	x6880	Undetermined
Wells Fargo	Individual Store Depository	x3286	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x3294	Undetermined
Wells Fargo	Individual Store Depository	x3302	Undetermined
Wells Fargo	Individual Store Depository	x5001	Undetermined
Wells Fargo	Individual Store Depository	x4665	Undetermined
Wells Fargo	Individual Store Depository	x4932	Undetermined
Wells Fargo	Individual Store Depository	x4957	Undetermined
Wells Fargo	Individual Store Depository	x0822	Undetermined
Wells Fargo	Individual Store Depository	x1051	Undetermined
Wells Fargo	Individual Store Depository	x5019	Undetermined
Wells Fargo	Individual Store Depository	x6898	Undetermined
Wells Fargo	Individual Store Depository	x0830	Undetermined
Wells Fargo	Individual Store Depository	x6221	Undetermined
Wells Fargo	Individual Store Depository	x5963	Undetermined
Wells Fargo	Individual Store Depository	x0848	Undetermined
Wells Fargo	Individual Store Depository	x6239	Undetermined
Wells Fargo	Individual Store Depository	x0855	Undetermined
Wells Fargo	Individual Store Depository	x6247	Undetermined
Wells Fargo	Individual Store Depository	x6254	Undetermined
Wells Fargo	Individual Store Depository	x0863	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x0876	Undetermined
Wells Fargo	Individual Store Depository	x1077	Undetermined
Wells Fargo	Individual Store Depository	x0871	Undetermined
Wells Fargo	Individual Store Depository	x9064	Undetermined
Wells Fargo	Individual Store Depository	x6951	Undetermined
Wells Fargo	Individual Store Depository	x5948	Undetermined
Wells Fargo	Individual Store Depository	x6969	Undetermined
Wells Fargo	Individual Store Depository	x8562	Undetermined
Wells Fargo	Individual Store Depository	x1529	Undetermined
Wells Fargo	Individual Store Depository	x1812	Undetermined
Wells Fargo	Individual Store Depository	x6977	Undetermined
Wells Fargo	Individual Store Depository	x8554	Undetermined
Wells Fargo	Individual Store Depository	x6034	Undetermined
Wells Fargo	Individual Store Depository	x9072	Undetermined
Wells Fargo	Individual Store Depository	x6985	Undetermined
Wells Fargo	Individual Store Depository	x8453	Undetermined
Wells Fargo	Individual Store Depository	x6993	Undetermined
Wells Fargo	Individual Store Depository	x7009	Undetermined
Wells Fargo	Individual Store Depository	x6852	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x7017	Undetermined
Wells Fargo	Individual Store Depository	x8446	Undetermined
Wells Fargo	Individual Store Depository	x7025	Undetermined
Wells Fargo	Individual Store Depository	x0905	Undetermined
Wells Fargo	Individual Store Depository	x7033	Undetermined
Wells Fargo	Individual Store Depository	x1257	Undetermined
Wells Fargo	Individual Store Depository	x0913	Undetermined
Wells Fargo	Individual Store Depository	x4024	Undetermined
Wells Fargo	Individual Store Depository	x0921	Undetermined
Wells Fargo	Individual Store Depository	x2030	Undetermined
Wells Fargo	Individual Store Depository	x3117	Undetermined
Wells Fargo	Individual Store Depository	x0939	Undetermined
Wells Fargo	Individual Store Depository	x4846	Undetermined
Wells Fargo	Individual Store Depository	x0947	Undetermined
Wells Fargo	Individual Store Depository	x3075	Undetermined
Wells Fargo	Individual Store Depository	x2966	Undetermined
Wells Fargo	Individual Store Depository	x3691	Undetermined
Wells Fargo	Individual Store Depository	x3428	Undetermined
Wells Fargo	Individual Store Depository	x7112	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x7104	Undetermined
Wells Fargo	Individual Store Depository	x7389	Undetermined
Wells Fargo	Individual Store Depository	x7120	Undetermined
Wells Fargo	Individual Store Depository	x1311	Undetermined
Wells Fargo	Individual Store Depository	x3247	Undetermined
Wells Fargo	Individual Store Depository	x3254	Undetermined
Wells Fargo	Individual Store Depository	x6418	Undetermined
Wells Fargo	Individual Store Depository	x7129	Undetermined
Wells Fargo	Individual Store Depository	x5587	Undetermined
Wells Fargo	Individual Store Depository	x7237	Undetermined
Wells Fargo	Individual Store Depository	x7245	Undetermined
Wells Fargo	Individual Store Depository	x7575	Undetermined
Wells Fargo	Individual Store Depository	x7491	Undetermined
Wells Fargo	Individual Store Depository	x5595	Undetermined
Wells Fargo	Individual Store Depository	x1985	Undetermined
Wells Fargo	Individual Store Depository	x1993	Undetermined
Wells Fargo	Individual Store Depository	x7129	Undetermined
Wells Fargo	Individual Store Depository	x7137	Undetermined
Wells Fargo	Individual Store Depository	x6331	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x7324	Undetermined
Wells Fargo	Individual Store Depository	x7332	Undetermined
Wells Fargo	Individual Store Depository	x7068	Undetermined
Wells Fargo	Individual Store Depository	x6283	Undetermined
Wells Fargo	Individual Store Depository	x4839	Undetermined
Wells Fargo	Individual Store Depository	x4847	Undetermined
Wells Fargo	Individual Store Depository	x8863	Undetermined
Wells Fargo	Individual Store Depository	x1630	Undetermined
Wells Fargo	Individual Store Depository	x8808	Undetermined
Wells Fargo	Individual Store Depository	x2467	Undetermined
Wells Fargo	Individual Store Depository	x1648	Undetermined
Wells Fargo	Individual Store Depository	x4727	Undetermined
Wells Fargo	Individual Store Depository	x4735	Undetermined
Wells Fargo	Individual Store Depository	x5153	Undetermined
Wells Fargo	Individual Store Depository	x8351	Undetermined
Wells Fargo	Individual Store Depository	x2475	Undetermined
Wells Fargo	Individual Store Depository	x1477	Undetermined
Wells Fargo	Individual Store Depository	x6534	Undetermined
Wells Fargo	Individual Store Depository	x6334	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 1, Question 3:** Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
Wells Fargo	Individual Store Depository	x6542	Undetermined
Wells Fargo	Individual Store Depository	x8344	Undetermined
Wells Fargo	Individual Store Depository	x1469	Undetermined
Wells Fargo	Individual Store Depository	x1451	Undetermined
Wells Fargo	Individual Store Depository	x5605	Undetermined
Wells Fargo	Individual Store Depository	x5597	Undetermined
Wells Fargo	Operating Account	x0665	Undetermined
Wells Fargo	Store Depository	x0804	Undetermined
		TOTAL	\$12,085,082.25 + Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 7:** Deposits, including security deposits and utility deposits

Deposits, including security deposits and utility deposits <i>(Description, including name of holder of deposit)</i>	Current value of debtor's interest
Broadspire	\$128,900.00
Broadspire (TPA 2012)	\$113,900.00
Distribution Center - Cost Center: 7125	\$46,142.80
Engie Impact	\$25,000.00
ESIS	\$312,583.00
Expeditors Credit Extension	\$12,416.75
Gallagher Bassett	\$50,000.00
ICR	\$38,261.29
Liberty Mutual	\$210,703.00
Other	\$1.00
Processor Held Reserves	\$2,360,002.10
SRS	\$124,999.00
Store - Cost Center: 1674	\$11,292.74
Store - Cost Center: 792	\$6,806.25
TXR Energy	\$100,000.00
Waste Management Security Deposit	\$899,543.00
TOTAL	\$4,440,550.93

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
\$25 Cards	\$312,654.58
\$40 Cards	\$55,612.18
/N Software Inc - Powershell Server Subscription	\$977.31
Actuarial Study	\$4,506.00
Ahead Inc. - Akamai Guardicore Segmentation Agent	\$158,119.42
Ahead Inc. - Cortex Xdr Pro	\$10,966.78
Ahead Inc. - Ib - Sub Threat	\$32,810.40
Ahead Inc. - Infoblox:Trinzic 1415 Software Bundle Subscription - 1	\$3,281.84
Ahead Inc. - Infoblox:Trinzic 1415 Software Bundle Subscription - 2	\$4,177.12
Ahead Inc. - Infoblox:Trinzic 1415 Software Bundle Subscription - 3	\$5,011.08
Ahead Inc. - Infoblox:Trinzic 1415 Software Bundle Subscription - 4	\$17,073.79
Ahead Inc. - Opelika Dc Modernization Nexus	\$143,355.96
Ahead Inc. - Opelika Dc Modernization Silverpeak	\$14,281.16
Ahead Inc. - Palo Alto Firewall Renewal	\$220,037.76
Ahead Inc. - Visalia Network Refresh	\$213,758.44
Ahead Inc. - Vmware Vsphere	\$64,297.80
Bazaarvoice	\$73,044.14
Blue Yonder Inc - Blue Yonder Sched 18-A	\$34,590.97
Blue Yonder Inc - Blue Yonder Sched 3-A Ep	\$187,012.48
Bluevoyant Llc - Azure Sentential	\$380,920.50
Bmc Software Inc - BMC Control-M Workload	\$259,519.49
Broker Fee	\$46,667.00
Builder.io Inc - Builder.io Visual Cms	\$46,703.15

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
Bynder Llc - Bynder Saas	\$56,109.60
Cambridge Computer Services Inc - Poweredge R750 Prosupport	\$18,766.77
Cambridge Computer Services Inc - Red Hat Enterprise Linux	\$8,014.72
CAPS	\$395,032.40
Cashstar Prepaid Gift Card Supply	\$3,505.41
CBTS	\$835,692.37
Cbts Technology Solutions LLC - Adobe Creative	\$54,103.16
Cbts Technology Solutions LLC - Insightvm And Insight App	\$25,707.05
Cbts Technology Solutions LLC - Onecare Service	\$4,199.75
Cbts Technology Solutions LLC - Year 3 Sav	\$173,917.36
Cbts Technology Solutions LLC - Zebra Evm	\$1,036.58
Cbts Technology Solutions LLC - Zebra Z1Ae	\$9,931.29
Cdw LLC - Poly+	\$1,037.19
Cisco Systems Capital Corp - Cisco Smartnet	\$163,260.72
Comm Crime/Emp Dishonesty	\$8,579.00
Cordial Experience	\$208,333.33
Corporate e-gift cards	\$2,717.50
Crayon Software Experts LLC	\$110,671.78
Crayon Software Experts LLC - Core Infrastructure Server Datacenter	\$7,919.09
Crayon Software Experts LLC - Ms Endpoint	\$795.55
Crayon Software Experts LLC - Sql Server Enterprise Core	\$25,757.31
Crayon Software Experts LLC - Vistudio Pmsdn	\$2,447.21
Custom Framing - WIP	\$-142,152.68

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
Customs Bond	\$24,438.00
Customs Bond (2)	\$73,047.00
Cyber - Excess	\$77,542.00
Cyber Coverage	\$114,793.00
DC On-Hand	\$816.31
Deferred Personal Property Taxes	\$159,907.00
Design School Cards \$20	\$743.65
Directors and Officers Liability	\$73,452.02
Donnelly	\$4,670.33
E2Open	\$113,319.75
Emtrain	\$53,592.00
Escape Velocity Holdings Inc - Cisco Dnaa	\$8,942.70
Escape Velocity Holdings Inc - Hewlett Packard Enterprise	\$8,614.42
Escape Velocity Holdings Inc - Panw Support	\$4,884.57
Escape Velocity Holdings Inc - Pure As-A-Service	\$57,704.58
Escape Velocity Holdings/Cisco	\$1,211,918.00
Excess/Umbrella	\$170,260.00
Fiduciary Liability	\$9,529.00
Focal Point	\$6,875.00
FY21 Insight Slow Moving Inventory- Preston Warehouse	\$26,581.83
FY22 Laird 102"H Corex	\$9,666.09
FY22 Seasonal Sign Bar Hardware	\$26,094.96
FY22 Take-A-Ticket Dispenser and Sign/ FY25 Cancelled	\$13,453.31

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
FY23 G&B Aged Inventory	\$58,615.39
FY23 OTW Pegboard	\$89,097.52
FY24 G&B December Slow-Moving	\$42,404.35
FY24 Pusher System	\$144,369.53
FY24 Sam Pievac Fabric Slant Shelves	\$75,968.72
FY25 FW14 Memento	\$-564.26
FY25 G&B Slow-Moving	\$384,499.98
FY25 OTW Slow-Moving	\$132,274.36
Group Travel	\$9,394.00
HVAC Facilitysource (from 2594)	\$91,127.99
Ibm Corp Inc-Qp3 - Ibm Security	\$44,778.30
Inc JoAnns \$15-\$250	\$2,250.00
Inspectorio	\$16,160.40
International Liability	\$963.00
Jo-Ann Incomm \$25 Barcode	\$12,549.32
Jo-Ann Incomm \$25 Barcode	\$2,338.34
Jo-Ann Incomm \$25 Barcode	\$4,316.54
Jo-Ann Incomm \$25 Mag-Get1	\$941.89
Jo-Ann Incomm \$25 Mag-Get1	\$2,154.56
Jo-Ann Incomm VGC \$25-\$250	\$64,439.58
Jo-Ann Incomm VGC \$25-\$250	\$23,198.01
Jo-Ann Incomm VGC \$25-\$250	\$83,968.10
Jo-Ann Incomm VGC \$25-\$250	\$32,736.70

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
Jo-Ann Incomm VGC \$25-\$250	\$19,856.09
JoAnn Stores 2018 \$15-\$250	\$79,000.00
Korber Supply Chain Us Inc - Hdc Voice Hardware Maintenance	\$6,221.09
Korber Supply Chain Us Inc - Odc Voice Express Software Renewal	\$2,869.55
Korber Supply Chain Us Inc - Vdc Voice Express Software Maintenance	\$2,846.67
Korber Supply Chain Us Inc - Voice Express Hardware Maintenance	\$2,407.17
Korber Supply Chain Us Inc - Voice Harware Service Talkman	\$1,091.77
LED Lighting Cresent (from 2594)	\$116,502.29
LinkedIn Corp	\$22,986.80
Littler Mendelson	\$6,000.00
Logicalis	\$38,898.82
Logicalis, Inc. - Meraki Mv Enterprise License	\$144.00
Logicalis, Inc. - Veeam Backup	\$4,896.23
Logicalis, Inc. - Wombat Anti-Phishing Suite	\$3,085.44
Logo Green	\$1,239.59
Lozier Inventory - Novaks	\$-0.71
Market Dojo - Market Dojo Software	\$14,374.98
Mcpc Inc -	\$2,046.00
Mcpc Inc - Apple Applecare+	\$845.28
Mcpc Inc - Applecare	\$1,907.60
Mcpc Inc - Dell Prosupport Plus	\$484.47
Meltwater News	\$9,073.75
Microsoft	\$844,437.10

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
Microsoft Corp - Microsoft Ea Renewal Github	\$16,662.60
Microsoft Corp - Microsoft Enterprise	\$496,293.60
Microsoft Corp - Unified Enterprise Support	\$119,851.15
Monotype Imaging Inc - Avenir Font Software	\$28,842.16
Narvar	\$26,250.00
Open Text Inc - Opentext Ecosystem	\$20,100.04
Oracle America Inc - Oracle Database Enterprise Edition	\$15,191.53
Oracle America Inc - Oracle Database For Retail	\$3,275.06
Oracle America Inc - Oracle Retail Eftlink	\$147,409.26
OTW Cut Channels & Yard Sticks	\$-4,901.49
Payscale	\$21,999.98
Ping Identity Corporation - Ping Identity	\$117,366.29
Pitney Bowes	\$69,694.77
Precisely Software Inc - Winshuttle Automate	\$1,250.86
Prepaid Duty Clearing	\$5,446,210.96
Prepaid Import Broker	\$-450,886.09
Prepaid Import Consolidator Cost	\$-62,631.22
Prepaid Import Duty Cost	\$-3,462,993.12
Prepaid Import Freight	\$7,375,863.11
Prepaid Import Freight Clearing	\$-1,182,705.09
Primary Color	\$22,277.07
Primary Color Systems - 2594 Quilt PDQ	\$1,199.60
Production Package	\$3,054.00

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
Property - Excess Cal Quake	\$50,378.00
Property - international cargo	\$26,717.00
Property coverage	\$1,990,305.00
Qlik Tech Inc - Licensing	\$117,691.56
Quest	\$266,085.16
Quest Marketing Inc - Onecare Service	\$396.05
Quest Marketing Inc - Tc52	\$7,711.74
Quest Marketing Inc - Zebra Evm	\$17,927.62
Recurly	\$33,623.33
Return Reserve Asset	\$890,481.70
Ribblr	\$142,857.13
RILA	\$33,916.67
Riskconnect	\$51,475.00
Rocket Mortgage Fieldhouse	\$61,798.00
SAAS Software	\$89,830.12
Sakon Prepaid	\$3,000.00
Salesforce.Com Inc -	\$39,998.35
Salesforce.Com Inc - B2C Commerce/Signature	\$635,970.26
Salesforce.Com Inc - Customer Data Cloud	\$466,246.62
Salesforce.Com Inc - Licensing And Support Fee	\$40,135.86
Salesforce.Com Inc - Sales Cloud - Unlimited Edition	\$8,573.09
Sam Pievac Slow-Moving Inventory	\$70,147.50
Scratch-off Card \$10	\$5,269.41

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
Scratch-off Card \$20	\$519.64
Scratch-off Card \$250	\$254.72
Shippeo	\$8,006.25
Shutterstock	\$10,500.00
Sigma Computing Inc - Sigma Subscription	\$27,701.64
Sirius Computer Solutions Inc - 5 Pure Storage Gold Subscription	\$64,566.65
Snowflake Inc - Capacity Fees	\$25,353.13
Special Risk	\$6,084.00
Standards & Poors	\$28,999.98
Technology Recovery Group - Onecare Service	\$1,476.15
Technology Recovery Group - Printer Maintenance Hudson Dc	\$8,638.80
Technology Recovery Group - Service Contract Essential	\$1,058.92
TGT JoAnn Stores \$25	\$68,136.56
Variable Cards \$10-\$250	\$7,811.38
Variable Cards \$15-\$250	\$136,157.84
Variable Cards \$15-\$250 (INC)	\$9,262.42
Variable Cards \$15-250	\$4.50
Variable Cards \$5-\$150	\$10,267.60
Variable Cards 2018 \$15-\$250	\$5.00
VDS Holdings	\$4,375.00
Vertex Inc - O Series Solution	\$57,753.71
Vertex Inc - O Series Solution: Vertex Retail	\$61,678.61
WGSN	\$14,666.68

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 2, Question 8:** Prepayments, including payments on executory contracts, leases, insurance, taxes, and rent

Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent <i>(Description, including name of holder of prepayment)</i>	Current value of debtor's interest
Wire Weld Remaining Inventory	\$511,398.11
Workday Inc - Workday Enterprise Cloud Application	\$91,719.69
Workfront Inc - Workfront Subscription	\$100,070.10
Workplace Safety Loss Prevention	\$3,333.00
Xcommerce Inc - Xcommerce Support	\$34,916.15
Xmatters Inc - It Management	\$29,886.66
TOTAL	\$24,158,616.72

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 4, Question 15:** Non-publicly traded stock interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture.

Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture (Name of entity:)	% of Ownership	Valuation method used for current value	Current value of debtor's interest
Creative Tech Solutions LLC	100	Net Book Value	Undetermined
Creativebug, LLC	100	Net Book Value	Undetermined
Cupixel, Inc.	25.63	Net Book Value	Undetermined
Glowforge Inc.	1.32	Net Book Value	Undetermined
JAS Aviation, LLC	100	Net Book Value	Undetermined
JOANN Ditto Holdings Inc.	100	Net Book Value	Undetermined
Jo-Ann Stores Support Center, Inc.	100	Net Book Value	Undetermined
Jo-Ann Trading (Shanghai) Co., Ltd.	100	Net Book Value	Undetermined
joann.com, LLC	100	Net Book Value	Undetermined
WeaveUp, Inc.	100	Net Book Value	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
11251 Pines Blvd. 11251 Pines Blvd Pembroke Pines, FL 33026 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
1379 Hooper Avenue 1379 Hooper Avenue Toms River, NJ 08753 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
23rd Street Plaza 413 East 23Rd Street Panama City, FL 32405 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Acme Plaza 3977 Medina Rd Akron, OH 44333 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ahwatuckee Foothills Towne Center 5021 E Ray Rd Phoenix, AZ 85044 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Alameda Crossing 1717 N Dysart Road Avondale, AZ 85392 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Amador Plaza Rd 7177 Amador Plaza Road Dublin, CA 94568 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ambassador Row 3559 Ambassador Caffery Parkway Lafayette, LA 70503 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
American Fork Shopping Center 640 East State Road American Fork, UT 84003 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
American Plaza 840 Blue Lakes Blvd N Twin Falls, ID 83301 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ames S/C 117 Salem Tpke Norwich, CT 06360 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Angola Plaza 2010 N Wayne St Ste G Angola, IN 46703 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ann & Hope Plaza 85 Highland Avenue Seekonk, MA 2771 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Annapolis Plaza 150 Jennifer Rd Ste C Annapolis, MD 21401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Apple Valley Square 7614 150Th St W Apple Valley, MN 55124 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Arapahoe Village S/C 2440 Arapahoe Ave Boulder, CO 80302 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Arbor Lakes S/C 12550 Elm Creek Blvd N Maple Grove, MN 55369 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Arbor Square 8125 Arbor Square Drive Mason, OH 45040 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Arcadia Fiesta SC 3049 East Indian School Road Phoenix, AZ 85016 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Arden Square 3130 Arden Way Sacramento, CA 95825 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Argyle S/C 6001 Argyle Forest Blvd Ste 11 Jacksonville, FL 32244 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Arlington Highlands S/C 137 Merchants Row Ste 165 Arlington, TX 76018 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Arsenal Plaza 1283 Arsenal Street Watertown, NY 13601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ashbridge Square 931 E Lancaster Ave Downingtown, PA 19335 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ashland Towne Center 500 Winchester Ave, Suite 700 Ashland, KY 41101 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ashley Crossing 2243 Ashley Crossing Dr, Suite C Charleston, SC 29414 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Athens Mall 743 E. State Street, Suite O Athens, OH 45701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Auburn Plaza 732 Center St Auburn, ME 04210 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Aurora Ave North 15236 Aurora Ave N Shoreline, WA 98133 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Aurora City Square 13861 E Exposition Ave Aurora, CO 80012 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Avon Town Square 10401 E Us Highway 36 Avon, IN 46123 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Baker Square 13415 W Center Rd Omaha, NE 68144 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bandera Pointe 11655 Bandera Road San Antonio, TX 78250 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Barren River Plaza 376 North L Rogers Wells Blvd Glasgow, KY 42141 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bay Plaza S/C 1410 E Plaza Blvd Ste A National City, CA 91950 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Baybrook Village 1529 W Bay Area Blvd Webster, TX 77598 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bayou Walk Shopping Center 6634 Youree Drive Shreveport, LA 71105 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bayshore Village 4265 Tamiami Trl Unit I Port Charlotte, FL 33980 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bayside Market Place 2777 S. Oneida Street Green Bay, WI 54304 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bear Creek Plaza 1608 Anderson Rd Petoskey, MI 49770 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bear Point Plaza 2686 Us Highway 23 S Alpena, MI 49707 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Beavercreek Towne Centre 2850 Centre Dr Ste G Fairborn, OH 45324 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Belden Parke Crossing 5487 Dressler Rd Nw North Canton, OH 44720 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Belknap Mall S/C 12 Old State Rd Belmont, NH 03220 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Belton Marketplace 1153 E. North Avenue Belton, MO 64012 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Beltway Plaza Mall 6200 Greenbelt Rd Greenbelt, MD 20770 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Berkley Mall 625 N Berkeley Blvd #H Goldsboro, NC 27534 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Berlin Turnpike 3105 Berlin Tpke Newington, CT 06111 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Best In The West S/C 2160 N Rainbow Blvd Las Vegas, NV 89108 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Big Oaks Crossing 3875 North Gloster Street Tupelo, MS 38804 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Big Y Plaza 433 Center St Ste B Ludlow, MA 01056 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bi-Mart Plaza 2248 Santiam Hwy Se Albany, OR 97322 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Birch Run Station 1717 Beam Avenue Maplewood, MN 55109 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bloomfield Village Sq 4107 Telegraph Rd Bloomfield Hills, MI 48302 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bloomington Court 362 W Army Trail Rd Ste 230 Bloomington, IL 60108 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bloomington Commons 1719 E Empire Street Bloomington, IL 61704 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Blue Ridge Mall 1800 Four Seasons Blvd, Space D1 Hendersonville, NC 28792 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bolger Square 3810 Crackerneck Rd Independence, MO 64055 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bonaventure Plaza 1635 Plymouth Rd Minnetonka, MN 55305 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Boulevard Centre 4104 Tacoma Mall Blvd Tacoma, WA 98409 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Boulevard Centre at Eastwood Mall 5555 Youngstown Warren Road #14 Niles, OH 44446 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Boulevard Plaza 11000 Roosevelt Blvd Philadelphia, PA 19116 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bradford Plaza 519 N Main St. Stillwater, OK 74075 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Bradley Commons 2056 N State Rt. 50 (Unit 15) Bourbonnais, IL 60914 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Brandywine Crossing 15920 Crain Highway Se Brandywine, MD 20613 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Brantley Square 924 W State Road 436 Ste 1450 Altamonte Springs, FL 32714 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Brighton Mall 8449 W Grand River Ave Brighton, MI 48116 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Broadmoor Plaza 1131 E. Ireland Road South Bend, IN 46614 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Broadway Shopping Center 1073 Broadway Saugus, MA 01906 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Brookfield Fashion Center 16800 W Bluemound Road Brookfield, WI 53005 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Brookstone Square 2165 Hwy 2 East Suite E Kalispell, MT 59901 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Buckhorn Plaza 6136 E Main St Mesa, AZ 85205 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Buena Park Promenade 5885 Lincoln Avenue Buena Park, CA 90620 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Burlington Commons 3200 Agency Street, Ste 110 Burlington, IA 52601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Burlington Plaza 1551 Niagara Falls Blvd Amherst, NY 14228 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Burning Tree Plaza 5115 Burning Tree Plaza Duluth, MN 55811 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Butte Plaza Mall 3100 Harrison Ave Butte, MT 59701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Camino Town & Country S/C 2227 S El Camino Real Ste C Oceanside, CA 92054 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Canyon Place 4005 Sw 117Th Street Beaverton, OR 97005 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Capital Mall 3600 Country Club Dr Spc 408 Jefferson City, MO 65109 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Capitol Plaza 1802 Thomasville Rd Tallahassee, FL 32303 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Capitol S/C 80 Storrs St Ste 5 Concord, NH 03301 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Carolina Pavilions 9523 South Blvd Charlotte, NC 28273 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Carson Mall 1344 S Stewart St Carson City, NV 89701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cascade Plaza 7601 Evergreen Way Everett, WA 98203 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cascade Square 1324 W 6Th St The Dalles, OR 97058 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Castle Glen Plaza 8714 Castle Creek Parkway East Dr Indianapolis, IN 46250 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cayuga Mall 2309 N Tripphammer Rd, Unit 1 Ithaca, NY 14850 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cedar Crest Sq S/C 1860 Quentin Rd Lebanon, PA 17042 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Centerton Square 66 Centerton Road Mount Laurel, NJ 08054 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Centerville Marketplace 302 North Marketplace Dr Centerville, UT 84014 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Central Mall 2259 S 9Th St Ste 38 Salina, KS 67401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Central Plaza 15355 Manchester Rd Ballwin, MO 63011 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Central Texas Marketplace 4633 S. Jack Kultgen Expy Unit 104 Waco, TX 76706 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Central Vermont Shopping Cente 1400 Us Route 302, Suite 10 Barre, VT 05641 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Centre At Dover 283 N Dupont Hwy Ste F Dover, DE 19901 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Centre Point Village 26583 Carl Boyer Drive Santa Clarita, CA 91350 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Centrum At Crossroads 2420 Walnut St Cary, NC 27518 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Century Center 3323 Century Center St Sw Grandville, MI 49418 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Century Town Center 5921 20Th St. Unit B Vero Beach, FL 32966 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Champaign Town Center 722 West Town Center Blvd. Champaign, IL 61822 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Champtions Centre 530 Ed Noble Parkway Norman, OK 73072 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Chautauqua Mall 318 E Fairmount Ave Rm 106 Lakewood, NY 14750 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Chestnut Court 7511 Lemont Rd Ste 101 Darien, IL 60561 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Chimney Rock 6351 E. Hwy 191 Odessa, TX 79762 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Chino Town Square 5545 Philadelphia St Chino, CA 91710 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Christiana Town Center 341 W Main St Newark, DE 19702 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Christmas Tree Promenade 665 Iyannough Rd Hyannis, MA 02601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
City Base Landing 3142 Se Military Drive Suite 126 San Antonio, TX 78235 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Clinton Commons S/C 274 E Main St Clinton, CT 06413 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Clinton Towne Center 1803 West 1800 North Suite G1 Clinton, UT 84015 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Clovis Crossing Shopping Center 1065 Herndon Ave. Clovis, CA 93611 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Coconut Pointe 8072 Mediterranean Drive Estero, FL 33928 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Colerain Towne Center 10166 Colerain Avenue Cincinnati, OH 45251 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Colonia Plaza 1272 State Rt 27 Colonia, NJ 07067 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Colonial Commons 5084 Jonestown Rd Harrisburg, PA 17112 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Colonial Landing 3562 E Colonial Dr Orlando, FL 32803 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Colony Square 16626 Southwest Freeway Sugar Land, TX 77479 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Columbia Center 1321 N Columbia Center Blvd Suite 456 Kennewick, WA 99336 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Columbia Crossing 6161 Columbia Crossing Dr Columbia, MD 21045 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Columbia Junction Mall 2781 32Nd Ave S Grand Forks, ND 58201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Columbus Park Crossing 5555 Whittlesey Blvd Ste 2900 Columbus, GA 31909 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Commerce Plaza 10865 Lincoln Trl Fairview Heights, IL 62208 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Commerce Square 45 Hinesburg Rd South Burlington, VT 05403 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Commons At Temecula 40462 Winchester Rd Temecula, CA 92591 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Concordville Town Center 600 Town Centre Drive Suite D-108 Glen Mills, PA 19342 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Conejo Valley Plaza 1516 N Moorpark Rd Thousand Oaks, CA 91360 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Conyers Plaza 1380 Dogwood Drive Conyers, GA 30013 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cool Springs Market 2000 Mallory Ln Ste 270 Franklin, TN 37067 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Copperfield Crossing 15520 Fm 529 Rd Houston, TX 77095 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Corvallis Crossing 932 Nw Circle Blvd Corvallis, OR 97330 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cosner's Corner 9685 Jefferson Davis Hwy Fredericksburg, VA 22407 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Costco Plaza 2115 W Commonwealth Ave Alhambra, CA 91803 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cotton Mill Shopping Center 720 W. Telegraph Washington, UT 84780 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Cottonwood West Shopping Center 10131 Coors Blvd Nw Ste D3 Albuquerque, NM 87114 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Country Side Center 2250 Griffin Way Corona, CA 92879 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Countryside Plaza 20 Countryside Plaza Countryside, IL 60525 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Courtland Center 4190 E Court St Ste 101 Burton, MI 48509 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Covina Town Square 1460 North Azusa Avenue Covina, CA 91722 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cox Creek Plaza 354 Cox Creek Pkwy Florence, AL 35630 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cranberry Mall 20111 Rt 19 Cranberry Twp, PA 16066 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Creekside Plaza 1830 E Parks Hwy Ste A122 Wasilla, AK 99654 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Creekview Center 397 Easton Rd Warrington, PA 18976 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cross County Mall 700 Broadway East Mattoon, IL 61938 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cross Creek Plaza 1800 Skibo Rd Fayetteville, NC 28303 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cross Pointe Plaza 840 Woods Crossing Road Greenville, SC 29607 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Cross Roads S/C 15600 Ne 8Th Street Ste H1 Bellevue, WA 98008 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Crossing Meadows Plaza 1220 Crossing Meadows Onalaska, WI 54650 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Crossings at Sandusky 756 Crossings Road Sandusky, OH 44870 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Crossroads at Orenco Station 7270 Ne Butler St Hillsboro, OR 97124 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Crossroads Commons 1150 Meridian Drive Plover, WI 54467 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Crossroads Commons 1407 Flammang Drive Waterloo, IA 50702 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Crossroads of Roseville 1649 W. County Rd B2 Roseville, MN 55113 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Crossroads SC 125 East Reynolds Road, Suite 110 Lexington, KY 40517 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Crossways Shopping Center 1593 Crossways Blvd Chesapeake, VA 23320 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Crosswinds Commons 1133 Sw Wanamaker Rd Ste 200 Topeka, KS 66604 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Curlew Crossing 2343 Curlew Road Dunedin, FL 34698 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Dalton Ave Plaza 457 Dalton Ave Pittsfield, MA 01201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Danada Square West S/C 36 Danada Sq W Wheaton, IL 60189 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Darrow Road 5381 Darrow Rd Hudson, OH 44236 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Dartmouth Town Ctr 454 State Rd North Dartmouth, MA 02747 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Dean Lakes 4120 Dean Lakes Boulevard Shakopee, MN 55379 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Deer Creek Shopping Center 3200 Laclede Station Rd Saint Louis, MO 63143 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Deer Trace Shopping Center 4079 Highway 28 Sheboygan Falls, WI 53085 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Deerbrook Marketplace 20424 US-59 Humble, TX 77338 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Del Amo Fashion Center 21800 Hawthorne Blvd Ste 100 Torrance, CA 90503 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Deptford Plaza 1120 Hurffville Road Deptford, NJ 8096 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Desert Ridge Market Place 21001 N Tatum Blvd Phoenix, AZ 85050 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Destination Eight 39818 10Th Street W. Palmdale, CA 93551 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Diamond Square S/C 2A Bureau Dr Gaithersburg, MD 20878 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Dickson City Crossing 638 Commerce Blvd Dickson City, PA 18519 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Division Street Plaza 3332 W Division St Saint Cloud, MN 56301 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Dominion Square 705 Dominion Square S/C Culpeper, VA 22701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Douglas Corners S/C 9439 Highway 5 Douglasville, GA 30135 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Dowlen Town Center 4035 N Dowlen Road Beaumont, TX 77706 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Draper Retail Center 268 E 12300 S Draper, UT 84020 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Dubois Mall 5456 Shaffer Rd Du Bois, PA 15801 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Dunning Farms S/C 88 Dunning Rd Ste 23 Middletown, NY 10940 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
DW Center 14346 Warwick Blvd Ste 480 Newport News, VA 23602 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Eagle Center 1920 N Henderson St Galesburg, IL 61401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
East 29Th Avenue 2801 E 29Th Ave Spokane, WA 99223 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
East Bay Plaza 724 Munson Ave Traverse City, MI 49686 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
East Broadway Blvd 7255 East Broadway Blvd Tucson, AZ 85710 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
East Mockingbird Lane 6330 E Mockingbird Ln Dallas, TX 75214 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
East Park Plaza 220 N 66Th St Ste 270 Lincoln, NE 68505 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
East Town Plaza 2021 Zeier Rd Madison, WI 53704 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Eastbrook Plaza 2610 25Th Street Columbus, IN 47201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Eastchase Market SC 7951 Eastchase Pkwy Montgomery, AL 36117 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Eastgate Crossing 4530 Eastgate Blvd. Cincinnati, OH 45245 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Easton Square 3880 Morse Rd Columbus, OH 43219 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Edgewood Plaza 1216 N Memorial Dr Lancaster, OH 43130 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
El Cerrito Plaza 300 El Cerrito Plz El Cerrito, CA 94530 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Elk Grove Marketplace 8509 Bond Road Elk Grove, CA 95624 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Elk Park Center 19154 Freeport Street Nw Elk River, MN 55330 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Elko Junction 2759 Mountain City Hwy Elko, NV 89801 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Erie Commons 8000 Plaza Blvd Mentor, OH 44060 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Expressway Mall 425 Rohnert Park Expy W Rohnert Park, CA 94928 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fairfax Towne Center 12124 Fairfax Towne Center Fairfax, VA 22033 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fairview Plaza 160 Fairview Avenue Suite # 83 Hudson, NY 12534 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fairway Commons 5811 Five Star Blvd Roseville, CA 95678 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Family Center at Riverdale 4978 South 1050 West Riverdale, UT 84405 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Faribo West Mall 200 Western Ave Nw, Suite C10 Faribault, MN 55021 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fayette Pavilion 250 Pavilion Pkwy Fayetteville, GA 30214 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Federal Way Plaza 3275 S Federal Way Boise, ID 83705 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Felch Street Plaza 12635 Felch St Ste 60 Holland, MI 49424 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ferris Commons 1250 W. Perry Avenue Big Rapids, MI 49307 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Festival At Hamilton S/C 3926 Festival At Hamilton Mays Landing, NJ 08330 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
First & Main Town Center 3795 Bloomington St Colorado Springs, CO 80922 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Five Mile S/C 1840 W Francis Ave Spokane, WA 99205 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Five Points Mall 1129 N Baldwin Ave Ste 32 Marion, IN 46952 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Flagler Park Plaza 8257 W Flagler St Miami, FL 33144 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fletcher Hills Town & Country 2756 Fletcher Pkwy El Cajon, CA 92020 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fletcher Square 9 Fletcher Sq Dunbar, WV 25064 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Florence Mall 1945 West Palmetto Street #270 Florence, SC 29501 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Folsom Square 1010 East Bidwell Street Folsom, CA 95630 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Foothill Blvd. 2160 Foothill Blvd La Canada, CA 91011 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Foothill Ranch Towne Center South 26742 Portola Parkway Foothill Ranch, CA 92610 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Forest Plaza 806 West Johnson Street Fond Du Lac, WI 54935 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Former Best Buy 3900 Alpine Ave. Nw Suite B Comstock Park, MI 49321 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Former Borders 1075 Woodland Road Reading, PA 19610 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Former Circuit City 3051 W. Wabash Avenue Springfield, IL 62704 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Former Circuit City 6910 S. Lindbergh Blvd Saint Louis, MO 63125 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Former Dan's Market 2330 E. 3000 South (Temp) Salt Lake City, UT 84109 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Former Home Depot 1991 Tiffin Avenue Findlay, OH 45840 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Former Ralph's Market 27871 La Paz Rd Laguna Niguel, CA 92677 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Former Salvation Army 10174 SE 82nd Avenue Clackamas, OR 97086 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Former Warehouse Music 5255 Lakewood Blvd Lakewood, CA 90712 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fort Smith Marketplace 7609 Rogers Avenue Fort Smith, AR 72903 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fountain S/C 1200 Charleston Hwy West Columbia, SC 29169 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Four Flaggs S/C 8245 W Golf Rd Niles, IL 60714 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fox River Valley SC 720 N Casaloma Drive Appleton, WI 54913 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fox Run Shopping Center 521 N. Solomon'S Island Rd, Ste 34 Prince Frederick, MD 20678 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Frاندor S/C 533 Mall Ct Lansing, MI 48912 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Frederick County S/C 1003-C West Patrick St. Frederick, MD 21702 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freeport Shopping Center 1611 South West Avenue Freeport, IL 61032 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding 1024 Green Acres Road Eugene, OR 97408 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding 1175 Dana Drive Redding, CA 96003 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding 1702 Veterans Memorial Pkwy East Tuscaloosa, AL 35404 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding 2391 County Line Road Algonquin, IL 60102 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Freestanding 3055 Atlanta Highway Athens, GA 30606 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding 501 Roberts Ct Kennesaw, GA 30144 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding 732 Sw 6Th Street Redmond, OR 97756 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding (former Albertson's) 1000 South Central Avenue Glendale, CA 91204 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding (Former Albertsons) 852 N Main St Tooele, UT 84074 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding (Former Circuit City) 1535 South Bradley Road Santa Maria, CA 93454 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding (Former Circuit City) 20550 E. 13 Mile Road Roseville, MI 48066 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding (Former Comp USA) 30 A & S Drive Paramus, NJ 07652 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding (frm Circuit City) 4948 Monroe St Toledo, OH 43623 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding Building 3911 16Th Street Moline, IL 61265 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freestanding, Former Circuit City 10750 W Colfax Ave # 100 Lakewood, CO 80215 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Freshwater Plaza 136 Elm Street, Suite A Enfield, CT 06082 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Frontier Mall 1400 Del Range Blvd Cheyenne, WY 82009 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Fullerton Crossroads 3300 Yorba Linda Boulevard Fullerton, CA 92831 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Gallatin Valley Mall 2825 W Main St Unit S Bozeman, MT 59718 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Garden State Pavillion 2234 W Marlton Pike Rd Plot E3 Cherry Hill, NJ 08002 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Gardner Towne Center 2089 West Hwy 40 Vernal, UT 84078 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Garrison Forest Plaza 10377 Reisterstown Rd Owings Mills, MD 21117 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Gateway Mall 2700 State Street, Suite C Bismarck, ND 58503 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Gateway S/C 153 E Swedesford Rd Wayne, PA 19087 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Gateway Shopping Center 3704 172Nd St Ne Ste F Arlington, WA 98223 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Gateway Square 470 Bridge St Clarkston, WA 99403 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Gavora Mall 250 3Rd St Ste1 Fairbanks, AK 99701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Genessee Commons S/C G3603 Miller Rd Flint, MI 48507 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Geneva Commons 600 N. Edwards Blvd Lake Geneva, WI 53147 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Germantown Center 3703 N. Newton St Jasper, IN 47546 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Golden Gate 1533 Golden Gate Plaza, Suite #153 Mayfield Heights, OH 44124 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Golden Isles Plaza 137 Golden Isles Plaza Parkway Brunswick, GA 31520 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Governors Crossing 208 Collier Dr Sevierville, TN 37862 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Governors Square Plaza 2831 Wilma Rudolph Clarksville, TN 37040 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Grand Plaza 177 South Las Posas Road San Marcos, CA 92078 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Grand Teton Plaza 2408 South 25Th East Idaho Falls, ID 83404 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Grants Pass Shopping Center 1090 Northeast E Street Grants Pass, OR 97526 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Great Northern S/C 26337 Brookpark Rd North Olmsted, OH 44070 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Great South Bay S/C 735 W Montauk Hwy West Babylon, NY 11704 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Great Southern S/C 1155 Washington Pike Bridgeville, PA 15017 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Green Mountain S/C 308 Us Route 7 S Rutland Town, VT 05701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Greenbriar Shopping Center 1361 86Th Street West Indianapolis, IN 46260 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Greenfield Fashion Center 4950 South 74Th St Greenfield, WI 53220 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Greengate Centre 1600 Greengate Centre Blvd Greensburg, PA 15601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Greenhouse Marketplace 699 Lewelling Blvd Suite 230 San Leandro, CA 94579 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Greenwood Pavilion 1260 Us 31 North Greenwood, IN 46142 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Gresham Town Fair 604 NW Eastman Pkwy Gresham, OR 97030 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Grocery Outlet SC 11 N State Highway 49-88 Jackson, CA 95642 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Grosse Pointe Farms 18850 Mack Ave Grosse Pointe, MI 48236 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Haines Station Plaza 2255 N Haines Avenue Rapid City, SD 57701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hamden Mart S/C 2300 Dixwell Ave Hamden, CT 06514 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hamilton Village 2020 Gunbarrel Road Suite 198 Chattanooga, TN 37421 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hampshire Mall 367 Russell St Ste A06 Hadley, MA 01035 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hampton Plaza 2105 S Rochester Road Rochester Hills, MI 48307 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hanover Commons 1302 Washington St Hanover, MA 02339 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Harris Street 510 Harris St Eureka, CA 95503 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Harvest Park Shopping Center 4627 Greenway Drive Knoxville, TN 37918 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Heritage Village 1645 North Spring St. Beaver Dam, WI 53916 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hermitage Towne Plaza 2481 E State St Hermitage, PA 16148 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
High Desert Gateway 12779 Main Street Hesperia, CA 92340 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
High Point Centre 441 E Roosevelt Rd Space #410 Lombard, IL 60148 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
High Point S/C 1029 Bethel Ave Port Orchard, WA 98366 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hillcrest Plaza 603 N Belt Hwy Saint Joseph, MO 64506 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hilltop Plaza 551 Hilltop Plaza Virginia Beach, VA 23454 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

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Holiday Village 1900 Brooks St Missoula, MT 59801 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Holiday Village Mall 1200 10th Ave S Great Falls, MT 59405 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hollywood Blvd 4700 Hollywood Blvd Hollywood, FL 33021 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hollywood City Center 282 S Hollywood Blvd Steubenville, OH 43952 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Holyoke Plaza 2267 Northampton St Holyoke, MA 01040 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Home Depot Plaza 10057 Us Highway 19 Port Richey, FL 34668 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Honey Creek Commons 5705 Us Hwy 41 Terre Haute, IN 47802 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hooksett Village Shops 1328 Hooksett Rd Hooksett, NH 03106 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Houston Lakes 87 Spiral Drive Florence, KY 41042 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hulen Fashion Center 5212 S Hulen Street Fort Worth, TX 76132 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Huntsville Plaza 5900 B University Drive Huntsville, AL 35806 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hutchinson Mall 1060 Highway 15 Hutchinson, MN 55350 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Hyde Park Plaza 3872 C Paxton Avenue) Cincinnati, OH 45209 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Independence Market Place 23125 Outer Drive Allen Park, MI 48101 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Indian Hills Plaza 4208 E. Bluegrass Rd Ste A Mount Pleasant, MI 48858 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Indian Springs Shopping Center 3177 Princeton Road Hamilton, OH 45011 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Industrial Drive 3620 Industrial Dr Santa Rosa, CA 95403 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Interstate Plaza 1671 Ih-35 South, Suite 208 New Braunfels, TX 78130 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Iowa City Marketplace 1676 Sycamore Street Iowa City, IA 52240 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Irongate Mall 990 W 41St St Ste 2 Hibbing, MN 55746 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Jefferson Square 2880 South 6Th Street Klamath Falls, OR 97603 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Jfk Mall 180 Jfk Plz Waterville, ME 04901 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
JOANN / Petsmart Plaza 3042 Ridge Rd W Rochester, NY 14626 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
JOANN Fabrics Plaza 10875 Caribbean Blvd Miami, FL 33189 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
JOANN Plaza 4101 Transit Road Ste 1 Williamsville, NY 14221 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
JOANN Plaza 4616 Coldwater Rd Fort Wayne, IN 46825 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Joffco Square 555 W. Roosevelt Road Chicago, IL 60607 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Johnson City Plaza 108 Johnson City Plaza Dr Johnson City, TN 37601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Joliet Commons 2741 Plainfield Road Joliet, IL 60435 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Kandi Mall 1605 1St St S Willmar, MN 56201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Karcher Mall 1509 Caldwell Blvd Nampa, ID 83651 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Kent Hill Plaza 25810 104Th Ave Se Kent, WA 98030 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Kingsport Shopping Center 1409 East Stone Drive Kingsport, TN 37660 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Kingston Plaza 1385 Ulster Ave Kingston, NY 12401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
K-Mart Plaza 228 W Main St Ste 12 Malone, NY 12953 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Koeller Plaza 1226 Koeller St Oshkosh, WI 54902 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Kokomo Shopping Center 2130 E Markland Ave Kokomo, IN 46901 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
La Cienega Square 1250 S La Cienega Blvd Los Angeles, CA 90035 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
La Verne Plaza 2086 Foothill Blvd Ste A La Verne, CA 91750 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lafayette Center 448 Pike St Marietta, OH 45750 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lake Brandon Plaza S/C 11215 Causeway Blvd Brandon, FL 33511 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lake Crossings 5663 Harvey Street Norton Shores, MI 49444 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lake Park S/C 4333 Franklin St Michigan City, IN 46360 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lake View Plaza 15752 S. La Grange Rd Orland Park, IL 60462 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lakeland Plaza 540 A Lakeland Plaza Cumming, GA 30040 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Lakepointe Towne Crossing 715 Hebron Parkway Lewisville, TX 75057 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lakeshore Marketplace 834-A Dawsonville Highway Gainesville, GA 30501 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lakewood Plaza 4387 Commercial Way Spring Hill, FL 34606 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lakewood Village 2637 Lakewood Village Drive No Little Rock, AR 72116 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lancaster Mall 783 Lancaster Dr. Ne. Suite #133 Salem, OR 97301 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lapeer S/C 1865 W Genesee St Lapeer, MI 48446 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lavala Plaza S/C 1313 National Hwy Lavale, MD 21502 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lawton Towne Center 449 Nw 2Nd St Lawton, OK 73501 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lima Center 2720 Elida Rd Lima, OH 45805 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lincoln Center 632 Lincoln Way Ames, IA 50010 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lincoln Village Plaza 4600 W Broad Street Columbus, OH 43228 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lincoln Way East S/C 1678 Lincoln Way E # 7 Chambersburg, PA 17201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Lindale Mall 255 Collins Road Ne Cedar Rapids, IA 52402 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Livonia Commons 13489 Middlebelt Rd Livonia, MI 48150 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Los Coyotes Centers 3588 Palo Verde Ave Long Beach, CA 90808 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Lynnwood Center 5824 196Th Street Sw Lynnwood, WA 98036 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Macarthur Towne Center 2570 Macarthur Rd Ste 12 Whitehall, PA 18052 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Madison East Mall 1400 Madison Avenue Suite #500 Mankato, MN 56001 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Madison Place S/C 32065 John R Rd Madison Heights, MI 48071 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Main St Marketplace 1215-B North Main Street Summerville, SC 29483 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Majestic Square 2950 Center Ave Essexville, MI 48732 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Mall at Whitney Field 100 Commercial Rd Space H Leominster, MA 01453 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Margate Shopping Center 3340 Nw 62Nd Ave Margate, FL 33063 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Mariner Plaza 224B Eglin Pkwy Ne Fort Walton Beach, FL 32547 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Market Centre 4024 Elkhart Road #25 Goshen, IN 46526 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Market Place 2833 King Avenue West Billings, MT 59102 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Market Place SC 121 Commerce Street, Suite 1 Wisconsin Dells, WI 53965 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Market Place Shopping Center 123 Marketplace Drive Anderson, SC 29621 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Market Pointe I 15110 E. Indiana Ave Spokane Valley, WA 99216 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Market Square at Tampa Palms 6234 Commerce Palms Blvd Tampa, FL 33647 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Market Street Village 1439 W Pipeline Rd Hurst, TX 76053 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Marketfair North 4154 State Route 31 Clay, NY 13041 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Marketplace at Janesville 2700 N. Pontiac Dr Ste 150 Janesville, WI 53545 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Marketplace At Northglenn 341 W 104Th Ave # 3 Northglenn, CO 80234 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Marketplace at Towne Centre 19105 Lyndon B Johnson Fwy Mesquite, TX 75150 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Marketplace at Vernon Hills 413 N Milwaukee Ave Unit 500 Vernon Hills, IL 60061 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Marketplace Center 1500 Bald Hill Road Ste A Warwick, RI 02886 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Marple Crossroads 400 S. State Rd Springfield, PA 19064 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Marshfield Center 1919 N Central Avenue Marshfield, WI 54449 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
McKinley Milestrip Plaza 3540 Mckinley Pkwy Blasdell, NY 14219 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Mcminnville Town Ctr 1401 N Highway 99W Mcminnville, OR 97128 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Medina Grande Shoppes 5005 Grande Blvd Medina, OH 44256 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Memorial Bridge Plaza 2311 Ohio Ave Unit C Parkersburg, WV 26101 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Mercer On One 3371 Brunswick Ave Lawrenceville, NJ 08648 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Merchants Crossing S/C 15201 N Cleveland Ave Ste 400 Fort Myers, FL 33903 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Merchant's Walk 7504 West Broad Richmond, VA 23294 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Meridian Town Center 13410 Meridian East Ste A Puyallup, WA 98373 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Merrillville Plaza 1916 E 80Th Ave No 14 Merrillville, IN 46410 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Mesa Mall 2424 Highway 6 & 50. Space 0015 Grand Junction, CO 81505 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Metro North Shopping Center 1205 Se 16Th Court, Suite 200 Ankeny, IA 50021 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Metro S/C 4700 N University St Peoria, IL 61614 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Meyerland Plaza 290 Meyerland Plaza Houston, TX 77096 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Miami Valley Crossing 1256 E Ash St Piqua, OH 45356 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Mid Rivers 5610 Suemandy Rd St Peters, MO 63376 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Middlesex Commons 43 Middlesex Tpke Burlington, MA 01803 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Middleton Market Place 232A South Main St Middleton, MA 01949 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Midlothian Towne Crossing 2000 F.M. 663 St 500 Midlothian, TX 76065 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Midway Market Square 380 Market Drive Elyria, OH 44035 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Midway Plaza 965 Central Park Ave Scarsdale, NY 10583 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Milford Crossing 1405 Boston Post Road Milford, CT 06460 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Milford Plaza 91 Medway Rd Ste#3 Milford, MA 01757 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Millwood Pike 1092 Millwood Pike Winchester, VA 22602 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Milwaukee Market Place 1085 N. Milwaukee St Boise, ID 83704 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ming Retail Center 3010 Ming Ave Bakersfield, CA 93304 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Minges Creek Plaza 5420 Beckley Road, Suite M Battle Creek, MI 49015 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Miracle Village S/C 4069 Nw Logan Rd Lincoln City, OR 97367 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Mobile Festival Centre 3725 Airport Blvd, Unit 100-C Mobile, AL 36608 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Mohawk Market Place 2122 Marcola Rd Springfield, OR 97477 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Molalla Avenue 1842 Molalla Ave Oregon City, OR 97045 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Monroe Mall 2115 W. Roosevelt Blvd, Suite 111 Monroe, NC 28110 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Monte Vista Crossing 2717 Countryside Drive Turlock, CA 95380 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Monterey Marketplace II 72765 Dinah Shore Dr Rancho Mirage, CA 92270 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Montgomery Commons S/C 1200 Welsh Rd North Wales, PA 19454 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Moorestville Consumer Square 221 Norman Station Blvd. Suite 2211 Moorestville, NC 28117 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Morganton Heights E132 Morganton Heights Blvd Morganton, NC 28655 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Mount Vernon Plaza 510 East College Way Mount Vernon, WA 98273 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Muscatine Mall 1903 Park Avenue Muscatine, IA 52761 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Naper West Plaza 526 S State Route 59 Naperville, IL 60540 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Nashua Mall Plaza 31 Gusabel Avenue Nashua, NH 3063 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
New Hartford S/C 120 Genesee St New Hartford, NY 13413 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
New River Valley Center 145 Shoppers Way Christiansburg, VA 24073 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
New Towne Centre 44740 Ford Rd Canton, MI 48187 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
New Towne Mall 400 Mill Ave Se Suite 15 New Philadelphia, OH 44663 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Newington Park 2064 Woodbury Ave Ste 302 Newington, NH 03801 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Newnan Pavilion 1074 Bullsboro Drive, Unit #6 Newnan, GA 30265 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Newtown Shops on Main 5103 Main St. Williamsburg, VA 23188 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Niagara Square 2429 Military Rd Niagara Falls, NY 14304 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Norridge Marketplace 4514 N Harlem Ave Norridge, IL 60706 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Norriton Square S/C 45 E Germantown Pike Norristown, PA 19401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
North Attleboro Marketplace 1360 South Washington St Unit 3 North Attleboro, MA 02760 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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North Lakeland Plaza 4241 Us Highway 98 N Lakeland, FL 33809 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
North Point Commons 965 N Point Dr Alpharetta, GA 30022 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
North Point Plaza 1150 Carlisle Street Suite #3 Hanover, PA 17331 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
North Pointe Centre N78 W14531 Appleton Ave Menomonee Falls, WI 53051 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
North Rock Road 3665 North Rock Road Wichita, KS 67226 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
North Valley S/C 8195 W Bell Rd Ste M-3 Peoria, AZ 85382 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
North Wilber Avenue 481 N Wilbur Ave Walla Walla, WA 99362 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northeast Sunset Blvd. 2823 Ne Sunset Blvd Renton, WA 98056 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northgate Mall 1600 Jackson St. Northgate Mall Tullahoma, TN 37388 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northgate Shopping Center 1082 N Main Street Spanish Fork, UT 84660 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northlake Commons 3942 Northlake Blvd West Palm Beach, FL 33403 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northpark Mall 101 N Range Line Road, Suite 354 Joplin, MO 64801 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northpointe Commons 10050 Two Notch Rd Ste 13 Columbia, SC 29223 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northtowne East 1001 N. Clinton St. Ste 01 Defiance, OH 43512 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northway Mall 1440 Central Ave Ste 2 Albany, NY 12205 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Northwest Plaza 1625 W Mcgalliard Rd Muncie, IN 47304 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Northwest Plaza 1910 N Saginaw Rd Midland, MI 48640 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Nugget Mall 8745 Glacier Hwy Juneau, AK 99801 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Nw 57Th Street 2217 Nw 57Th St Seattle, WA 98107 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Oak Pointe Plaza 4045 Commonwealth Ave Eau Claire, WI 54701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Oak Valley Center 2897 Oak Valley Dr Ann Arbor, MI 48103 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Oakcreek Village S/C 4600 Chapel Hill Blvd Ste 8 Durham, NC 27707 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ohio Valley Mall 67800 Mall Ring Rd Unit 305 St. Clairsville, OH 43950 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Old Shrewsbury Village 1000 Boston Tpke Shrewsbury, MA 01545 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Oracle Wetmore 4380 N. Oracle Rd. Ste 150 Tucson, AZ 85705 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Orange Park Plaza 1411 N. Tustin Streets Orange, CA 92867 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Orange Tree Marketplace 1625 W Lugonia Avenue Redlands, CA 92374 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Orchards Market Center 11505 Ne Fourth Plain Blvd Ste 86 Vancouver, WA 98662 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Orlando Market 3379 Daniels Road Winter Garden, FL 34787 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Overland Park S/C 11401 Metcalf Ave Overland Park, KS 66210 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Overlook Village 80 South Tunnel Road Suite 30 Asheville, NC 28805 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Owensboro Towne Center 5241 Frederica St. Space #3 Owensboro, KY 42301 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Packard Plaza 5656 S Packard Ave Cudahy, WI 53110 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Palouse Mall 1854 W. Pullman Road Moscow, ID 83843 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pan America Plaza 1711 E University Ave Las Cruces, NM 88001 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Park & Shop 1675 B Willow Pass Road Concord, CA 94520 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Park Central Shopping Center 3206 South Clack Drive Abilene, TX 79606 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Park Plaza 2108 W 27Th Street Lawrence, KS 66047 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Park Plaza 789 Hebron Rd Heath, OH 43056 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Park West Place 10916-B Trinity Parkway Stockton, CA 95219 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Parkview Plaza 838 Plaza Blvd Lancaster, PA 17601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Parkway Plaza 3120 Vestal Parkway East Vestal, NY 13850 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Patuxent Crossing 22576 Macarthur Blvd Ste 300 California, MD 20619 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Paul Bunyan Mall 1401 Paul Bunyan Dr Nw Ste 60 Bemidji, MN 56601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pavilions Centre 31523 Pacific Hwy S Federal Way, WA 98003 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Peckham Square 3750 Kietzke Ln Reno, NV 89502 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Peninsula Boardwalk 308 Walnut St Redwood City, CA 94063 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Perring Plaza 1951 Joppa Road Parkville, MD 21234 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Peru Mall 3940 Route 251 Suite A1 Peru, IL 61354 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pharr Town Center 500 N. Jackson Rd Pharr, TX 78577 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Phoenix Center 1976 Phoenix Center Drive Washington, MO 63090 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pilgrim Place S/C 1406 Pilgrim Lane Plymouth, IN 46563 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pine Tree Mall 2402 Roosevelt Road Marinette, WI 54143 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pine Tree S/C 1064 Brighton Ave Portland, ME 04102 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pioneer Crossing 61284 S Highway 97 Bend, OR 97702 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pittsburgh Mills 133 Pittsburgh Mills Circle Tarentum, PA 15084 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Platte Purchase Plaza 2201 Nw Barry Road Kansas City, MO 64154 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Plaza 20 2600 Dodge Street (Suite A-1)- Temp Dubuque, IA 52003 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Plaza 41 (Former Holz Haus) 2725 West 41St Street Sioux Falls, SD 57105 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Plaza At Buckland Hills 1440 Pleasant Valley Rd Manchester, CT 06042 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Plaza At Citrus Park 12635 Citrus Plaza Dr Tampa, FL 33625 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Plaza Farmington 3558 E Main St Farmington, NM 87402 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Plaza Princessa S/C 3140 Cerrillos Rd Ste B Santa Fe, NM 87507 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pleasant Hill Square 2255 Pleasant Hill Rd Ste 200 Duluth, GA 30096 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pleasant Valley S/C 3415 Pleasant Valley Blvd, Ste 78 Altoona, PA 16602 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pocatello Square 1790 Hurley Dr. Pocatello, ID 83201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Point Loma Plaza 3633 Midway Dr San Diego, CA 92110 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Polaris Towne Centre 1265 Polaris Pkwy Columbus, OH 43240 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pompano Marketplace 1131 S Federal Hwy Pompano Beach, FL 33062 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pony Village Mall 1611 Virginia Ave North Bend, OR 97459 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Poplar Drive 2350 Poplar Dr Medford, OR 97504 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Port Angeles Plaza 150 Port Angeles Plz Port Angeles, WA 98362 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Portal Plaza 19765 Stevens Creek Blvd Cupertino, CA 95014 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Porter Ranch Town Center 19819 Rinaldi St Northridge, CA 91326 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Potter Village 1212 Oak Harbor Rd Fremont, OH 43420 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Poughkeepsie Plaza Mall 2600 South Rd Poughkeepsie, NY 12601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Poway Center 12313 Poway Rd Poway, CA 92064 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Power Center 1804 Macarthur Blvd Alexandria, LA 71301 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Presidential Commons 1630 Scenic Hwy N Ste O Snellville, GA 30078 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Preston Forest S C 11700 Preston Rd #810 Dallas, TX 75230 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Price Plaza 1219 North Fry Road Katy, TX 77449 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pride Center 22914 W Victory Blvd Woodland Hills, CA 91367 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Primrose Market Place 3370 S Glenstone Ave Springfield, MO 65804 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Prince William Square 14350 Smoke Town Rd Woodbridge, VA 22192 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Providence Marketplace 401 S Mount Juliet Rd Ste 640 Mount Juliet, TN 37122 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pueblo Mall 3449 Dillon Dr Pueblo, CO 81008 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Pullman Square 160 Pullman Sq Butler, PA 16001 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Quakertown Plaza 1465 W Broad St Ste 20 Quakertown, PA 18951 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Queen Creek Marketplace 21238 S. Ellsworth Loop Road Queen Creek, AZ 85142 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Queensbury Plaza 756 Upper Glen St Ste 15 Queensbury, NY 12804 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

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Quincy Mall 425 N 32Nd St Quincy, IL 62301 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Raleigh Mall 4293 Robert C. Byrd Drive Beckley, WV 25801 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Raley's Center 704 West Onstott Rd Yuba City, CA 95991 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rayzor Ranch 2640 West University Dr Denton, TX 76201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Regency Mall 1570 Oakland Ave Indiana, PA 15701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Regency Mall 2629 S. Green Bay Road Racine, WI 53406 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Renaissance Square 622 South Main Street Cedar City, UT 84720 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Reynolds Plaza 2559 S Reynolds Rd Toledo, OH 43614 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rib Mountain Drive 3300 Rib Mountain Dr Wausau, WI 54401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Richmond Plaza 3435 Wrightsboro Road Augusta, GA 30909 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ridgecrest Town Center 700 North China Lake Unit C Ridgecrest, CA 93555 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ridgemar Town Square 1400 Green Oaks Rd Fort Worth, TX 76116 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rio Hill SC 1774 Rio Hill Center Charlottesville, VA 22901 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
River Park Plaza 8062 N Blackstone Ave Fresno, CA 93720 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
River Ridge Mall 3405 Candler Mountain Rd Lynchburg, VA 24502 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Riverchase Promenade 1709 Montgomery Hwy S Hoover, AL 35244 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rivercrest Centre 4917 Cal Sag Rd Crestwood, IL 60445 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverdale Crossing 48 Route 23 Riverdale, NJ 07457 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverdale Plaza 1076 W Mercury Blvd Hampton, VA 23666 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverdale Village 12779 Riverdale Blvd Nw Coon Rapids, MN 55448 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverfront Plaza 2639 N. Elston Ave Chicago, IL 60647 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rivers Edge Mall 401 Bernard St Watertown, WI 53094 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverside Plaza 162 Clinton St # 2 Cortland, NY 13045 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverside Plaza 3635 Riverside Plaza Dr. Ste.240 Riverside, CA 92506 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverside Woodman Plaza 13730 Riverside Drive Sherman Oaks, CA 91423 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverview Mall 2303 Miracle Mile Road Bullhead City, AZ 86442 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Riverwalk Shopping Plaza 1632 S Federal Hwy Boynton Beach, FL 33435 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Robinson Town Centre 1800 Park Manor Blvd Unit 5 Pittsburgh, PA 15205 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rochester Crossing 160 Washington St Ste 606 Rochester, NH 03839 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rochester Marketplace 3839 Marketplace Drive NW Rochester, MN 55901 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Rockbridge Shopping Center 509 East Nifong Columbia, MO 65201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rockridge Plaza 5217 82Nd St Unit 123 Lubbock, TX 79424 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Rockwell Plaza 8345 N. Rockwell Avenue Oklahoma City, OK 73132 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Roseburg Marketplace 1438 Nw Garden Valley Blvd Roseburg, OR 97471 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Roseland Center 3225 State Route 364 Canandaigua, NY 14424 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Ross Towne Center 7375 Mcknight Road Pittsburgh, PA 15237 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Roxbury Mall 281-28 Rt 10E Succasunna, NJ 07876 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Saddle Rock Village 7360 South Gartrell Road Aurora, CO 80016 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Safeway SC 4950 Almaden Expy Ste 10 San Jose, CA 95118 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sagamore @ 26 Shopping Center 311 Sagamore Pkwy N Lafayette, IN 47904 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Saginaw Square 2920 Tittabawassee Rd Saginaw, MI 48604 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sahuarita Plaza 18785 S I-19 Frontage Rd, Suite 113 Green Valley, AZ 85614 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Salisbury Plaza 580 Old Country Rd Westbury, NY 11590 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Santa Fe Square 965 S Gilbert Rd Mesa, AZ 85204 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Santa Susana Plaza 2242 Tapo St Simi Valley, CA 93063 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Santan Village Marketplace 2753 S. Market Street Gilbert, AZ 85295 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Savannah Centre 7400 Abercorn St Savannah, GA 31406 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sayville Plaza 5159 Sunrise Hwy Bohemia, NY 11716 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Scottdale Plaza 1800 M-139 Unit A Benton Harbor, MI 49022 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Scottsdale Center 206 S Promenade Blvd Rogers, AR 72758 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Seaboard Commons 1120 Seaboard St Myrtle Beach, SC 29577 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Seacoast S/C 270 Lafayette Rd Unit 8 Seabrook, NH 03874 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sequoia Plaza 3930 S. Mooney Blvd Visalia, CA 93277 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Seven Corners Center 6320 Seven Corners Ctr Falls Church, VA 22044 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shackleford Crossing 2616 S Shackleford Rd, Ste A Little Rock, AR 72205 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shady Oaks Shopping Center 2405 Sw 27Th Ave Ocala, FL 34471 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shawnee Mall 4901 N. Kickapoo Street Shawnee, OK 74804 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shaw'S Plaza 300 New State Hwy Raynham, MA 02767 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shelby Town Center 14367 Hall Rd Shelby Township, MI 48315 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shelbyville Road Plaza 4600 Shelbyville Rd Ste 280 Louisville, KY 40207 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Sherman Commons 4127 N Hwy 75 Sherman, TX 75090 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shiloh Springs Plaza 5001 Salem Ave Dayton, OH 45426 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shoe Carnival Towne Centre 929 N Green River Rd Evansville, IN 47715 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shop Rite Plaza 143 Federal Rd Brookfield, CT 06804 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shop Rite Plaza 774 Queen St. Southington, CT 06489 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shopko Plaza 3131 N Montana Ave Helena, MT 59602 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shoppes at Isla Verde 940 S State Road 7 Wellington, FL 33414 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shoppes at Paradise Key 4437 Commons Dr. Destin, FL 32541 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shoppes at River Crossing 5080 Riverside Dr Ste 1300 Macon, GA 31210 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shoppes at University Center 8441 Cooper Creek Blvd Bradenton, FL 34201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shoppes of West Melbourne 1537 W New Haven Ave West Melbourne, FL 32904 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shopping At The Rose 2351 N Rose Ave Oxnard, CA 93036 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shops @ Boardman Park 441 Boardman Poland Road Youngstown, OH 44512 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shops at Arbor Walk 10515 N Mo Pac Expy Bldg 1 Austin, TX 78759 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shops At Avenue O 1522 3Rd St Sw Winter Haven, FL 33880 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Shops At Fox River 3310 Shoppers Drive Mchenry, IL 60050 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shops At Soncy 3220 S Soncy Rd Amarillo, TX 79124 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shops of Forest Hill 3150 Village Shops Drive (Temp) Germantown, TN 38138 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Shrewsbury Plaza 1026 Broad St Shrewsbury, NJ 07702 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Siegen Lane Marketplace 10545 South Mall Drive Baton Rouge, LA 70809 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Silas Creek Crossing 3208 Silas Creek Parkway Winston-Salem, NC 27103 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Silver Lake Mall 200 West Hanley Ave Suite 1101 Coeur D Alene, ID 83815 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Silver Nail S/C 2020 Silvernail Rd Pewaukee, WI 53072 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Silverdale Plaza 2886 Nw Bucklin Hill Rd Silverdale, WA 98383 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Skypark Plaza 2485 Notre Dame Blvd Ste 310 Chico, CA 95928 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Soldotna Plaza 35535 Kenai Spur Hwy Soldotna, AK 99669 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sonora Crossroads 1151 Sanguinetti Road Sonora, CA 95370 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
South El Camino Real 1948 S El Camino Real San Mateo, CA 94403 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
South End S/C 1109 Maryland Ave Hagerstown, MD 21740 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
South Frisco Village 2930 Preston Rd Ste 800 Frisco, TX 75034 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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South Main Street 190 S Main St Logan, UT 84321 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
South Park Plaza 18921 Park Avenue Plz Meadville, PA 16335 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
South Plaza 4610 S Cleveland Ave Fort Myers, FL 33907 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
South Riordan Ranch Road 1514 S Riordan Ranch St Flagstaff, AZ 86001 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
South Towne Centre 2270 Miamisburg Centerville Rd Dayton, OH 45459 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
South York Crossing 2136 S Queen St York, PA 17403 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southaven Town Center 6535 Towne Center Crossing Southaven, MS 38671 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southcenter Parkway 17501 Southcenter Pkwy Tukwila, WA 98188 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southern Tier Crossing 1530 County Route 64 Horseheads, NY 14845 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southland Four Seasons 513 Clairton Blvd Pittsburgh, PA 15236 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southland Plaza 2576 S Main St Adrian, MI 49221 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southland S/C 6901 Pearl Rd Middleburg Heights, OH 44130 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southpark Meadows 9500 S IH 35 Frontage Rd Austin, TX 78748 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southtown Plaza 3333 W Henrietta Rd Ste 90 Rochester, NY 14623 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Southwest Commons 8601 W Cross Dr Unit Sm Littleton, CO 80123 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Spring Creek Centre 3835 North Mall Ave Fayetteville, AR 72703 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Springfield Plaza S/C 1608J Upper Valley Pike Ste C9 Springfield, OH 45504 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Springfield S/C 594 N Lexington Springmill Rd Mansfield, OH 44906 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Square One Shopping Center 3563 Nw Federal Hwy Jensen Beach, FL 34957 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
St Clair Plaza 15765 State Route 170 Ste 1 East Liverpool, OH 43920 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
St Johns Town Center 10261 River Marsh Drive Ste 149 Jacksonville, FL 32246 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Stadium Center 2210 Daniels St Manteca, CA 95337 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Standiford Avenue 200 Standiford Ave Modesto, CA 95350 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Staples Crossing S/C 5625 S Padre Island Dr # B Corpus Christi, TX 78412 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
State Street Market 6360 E. State Street Rockford, IL 61108 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sterling Lincoln Center 3201 East Lincolnway Sterling, IL 61081 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Stillwater Avenue 710 Stillwater Ave Bangor, ME 04401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Suburban Plaza 2655 N. Decatur Road Decatur, GA 30033 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Suburban Plaza 505 Benner Pike State College, PA 16801 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sugarland Crossing 47100 Community Plaza Sterling, VA 20164 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

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Summit Town Center 7200 Peach St Unit 150 Erie, PA 16509 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sunmark Plaza 651 Marks St Henderson, NV 89014 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sunrise Village Shopping Center 5489 Sunrise Blvd Citrus Heights, CA 95610 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sunset Square 1125 E Sunset Dr Ste 125 Bellingham, WA 98226 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Susquehanna Valley Mall 1 Susquehanna Valley Mall Dr, D6 Selinsgrove, PA 17870 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sutters Creek Crossing 572 Sutter'S Creek Blvd Rocky Mount, NC 27804 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Sw 4Th Ave 2255 Sw 4Th Ave Ontario, OR 97914 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tamal Vista Blvd. 245 Tamal Vista Blvd Corte Madera, CA 94925 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tamarack Village 8208 Tamarack Vlg Woodbury, MN 55125 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Target At Kissimmee West 4801 W Irlo Bronson Memorial Hwy Kissimmee, FL 34746 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Target Place Plaza 2725 Harrison Ave Nw Ste 500 Olympia, WA 98502 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Target Plaza 200 S Main St Rt 12A West Lebanon, NH 03784 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Taylor Square S/C 2891 Taylor Rd Reynoldsburg, OH 43068 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tejas Center 725 E Villa Maria Rd Ste 4100 Bryan, TX 77802 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tennant Station S/C 225 Tennant Sta Morgan Hill, CA 95037 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
The Auburn Mile 600 Brown Rd Auburn Hills, MI 48326 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Centre at Deane Hill 276 Morrell Road Knoxville, TN 37919 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Columns 1185 Vann Dr Jackson, TN 38305 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Court At Oxford Valley 320 Commerce Blvd Fairless Hills, PA 19030 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Crossings At Taylor 23877 Eureka Rd Taylor, MI 48180 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Crossroads of Taylorsville 5790 S Redwood Rd Taylorsville, UT 84123 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Esplanade At Butler Plaza 3202 Sw 35Th Blvd Gainesville, FL 32608 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Falls Centre 4412 Falls Of Neuse Rd Ste 101 Raleigh, NC 27609 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Family Center At Orem 172 E University Pkwy Orem, UT 84058 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Festival At Sawmill 2747 Festival Ln Dublin, OH 43017 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Fountains 801 South University Dr Suite 75 Plantation, FL 33324 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Greenery 7706 N Kendall Dr Miami, FL 33156 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Junction 6361 I-55 North Jackson, MS 39213 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Landings 4934 S Tamiami Trl Sarasota, FL 34231 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Marketplace 3271 Marketplace Drive Suite: C1 Council Bluffs, IA 51501 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
The Marketplace at Centerra 1601 Fall River Drive Loveland, CO 80538 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Pavillions 25 Ne Loop 410 Ste 114 San Antonio, TX 78216 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Plaza At Rockwall 1049 E. I.H. 30 Rockwall, TX 75087 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Riverview at Dobson 825 N Dobson Road Mesa, AZ 85201 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Shoppes At Centerpoint 3665 28Th St Se Grand Rapids, MI 49512 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Shoppes at Dove Creek 4908 State Hwy 30 Ste#8 Amsterdam, NY 12010 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Shoppes At Geneva Commons 714 Commons Drive Geneva, IL 60134 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Shoppes at Naples Center 6424 Naples Blvd Suite 501 Naples, FL 34109 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Shoppes Of Schererville 715 Us Highway 41 Schererville, IN 46375 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Shoppes On Market 4644 W Market St Greensboro, NC 27407 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Shops at Coventry 351 West Schuylkill Rd Pottstown, PA 19465 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
The Village at Cumberland Park 8950 S Broadway Ave Tyler, TX 75703 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Thunderbird Plaza 2701 S. College Ave. Unit 160 Fort Collins, CO 80525 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tieton Village S/C 3702 Tieton Dr Yakima, WA 98902 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tifton Mall 612 Virginia Ave North Tifton, GA 31794 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Tigard Shopping Plaza 11945 Sw Pacific Hwy Ste 250 Tigard, OR 97223 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
TJ Maxx Plaza 1746 E 3Rd St Williamsport, PA 17701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
TJ Maxx Plaza 4340 13Th Ave S Ste 101 Fargo, ND 58103 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tollgate Plaza 615 Bel Air Rd Ste F Bel Air, MD 21014 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tops Plaza 2503B W State Street Olean, NY 14760 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Topsham Fair Mall 49 Topsham Fair Mall Rd Ste 17 Topsham, ME 04086 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Torrington Plaza 39 South Main St Torrington, CT 06790 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Totem Pole 7907 Ne Highway 99 Vancouver, WA 98665 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tower Shopping Center 2043 Colonial Ave Roanoke, VA 24015 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Town & Country S/C 1015 S Broadway Minot, ND 58701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Town & Country SC 373 E Palatine Road Arlington Heights, IL 60004 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Town Center 1020 Stratford Road Moses Lake, WA 98837 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Town Center Plaza 120 N Entrance Road Sanford, FL 32771 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Town Center Square 10930 Foothill Blvd Rancho Cucamonga, CA 91730 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Town Fair Center 1224 James Ave Bedford, IN 47421 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Towne Center 2050 West University Dr Suite 250 Mc Kinney, TX 75070 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Towne Center At Fayetteville 330 Towne Center Dr Fayetteville, NY 13066 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Towne Centre 219 Towne Drive Elizabethtown, KY 42701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Towne Centre 1923 Old Fort Pkwy Murfreesboro, TN 37129 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Towne House Plaza 9901 Adams Ave Huntington Beach, CA 92646 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Toy'S R'Us Plaza 6151 S Westnedge Ave Portage, MI 49002 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Trademart Shopping Center 14569 N Us Highway 25 E, Unit 26 Corbin, KY 40701 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tradewinds S/C 6601 N. Davis Highway Ste 25 Pensacola, FL 32504 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Treble Cove Plaza 199 Boston Rd North Billerica, MA 01862 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tri Valley Plaza 1325 E. Florence Blvd Casa Grande, AZ 85122 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tri-County Plaza 1500 Canton Rd Akron, OH 44312 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Tri-County Plaza 360 Tri County Ln Belle Vernon, PA 15012 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Twenty-Fourth Avenue 4405 24Th Ave Fort Gratiot, MI 48059 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Twin City Plaza 101 Twin City Mall Crystal City, MO 63019 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Twin City S/C 700 Ocean Beach Hwy Ste 100 Longview, WA 98632 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Tyrone Corners SC 2500 66Th St N Saint Petersburg, FL 33710 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Union Plaza 10007 E 71st St Tulsa, OK 74133 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
University Center 3801 Old Seward Highway Anchorage, AK 99503 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
University Centre 352 S College Rd Ste 24 Wilmington, NC 28403 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
University Hills 2580 South Colorado Blvd Denver, CO 80222 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
University Mall 930 22Nd Avenue S. Brookings, SD 57006 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
University Oaks 201 University Oaks Blvd Round Rock, TX 78665 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
University Park S/C 1425 Scalp Ave, Space 110 Johnstown, PA 15904 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
University Plaza 2813 E Nettleton Avenue Jonesboro, AR 72401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
University Plaza S/C 1332 E Main St Carbondale, IL 62901 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Un-Named Shopping Center 180 Se Neptune Drive, Suite A Warrenton, OR 97146 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Vacaville Commons 2051 Harbison Dr Vacaville, CA 95687 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Valley Court Shopping Center 9999 University Avenue Clive, IA 50325 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Valley Crossing 2102 Us Hwy 70 Se Hickory, NC 28602 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Valley Mall Parkway 300 Valley Mall Pkwy East Wenatchee, WA 98802 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Valley View Center S/C 3737 Carpenter Rd Ypsilanti, MI 48197 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Venice Village 4143 Tamiami Trl S Bay 20 Venice, FL 34293 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Viking Plaza Mall 3015 Highway 29 South Alexandria, MN 56308 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village At Collin Creek 700 Alma Dr Plano, TX 75075 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village at Northshore 105 Northshore Blvd Suite 135 Slidell, LA 70460 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village At The Boulder 1260 Gail Gardner Way Prescott, AZ 86305 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village Crossing 10400 Reading Rd Evendale, OH 45241 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village Crossroads 540 N Us Hwy 441 Lady Lake, FL 32159 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village Mall 2917 North Vermillion Suite C17 Danville, IL 61832 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village Mall 436 Broadway Methuen, MA 01844 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village Market Place 365 E Burleigh Blvd Tavares, FL 32778 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village of Amelia 463877 State Road 200 Yulee, FL 32097 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village of Martinsville 240 Commonwealth Blvd W Martinsville, VA 24112 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village Of Rivergate 2088 Gallatin Pike North Madison, TN 37115 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village S/C 902 W Kimberly Rd Ste 41 Davenport, IA 52806 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Village Square 19 Clifton Country Rd Clifton Park, NY 12065 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Village West Shopping Center 2981 West Florida Avenue (Unit G1) Hemet, CA 92545 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Vincennes Plaza 630 Niblack Blvd # 6 Vincennes, IN 47591 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Volusia Plaza 2400 W International Spdwy Blvd Daytona Beach, FL 32114 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Von Karmen Plaza 2170 Barranca Pkwy Irvine, CA 92606 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Wal-Mart Plaza 3527 E Main St Richmond, IN 47374 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Walpole Mall 96 Providence Highway East Walpole, MA 02032 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Warrenton Center 251 W Lee Hwy Ste 659 Warrenton, VA 20186 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Washington Plaza 10030 East Washington Street Indianapolis, IN 46229 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Waterford Lakes Town Center 825 N Alafaya Trail Orlando, FL 32828 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Waterford North 1025 Veterans Pkwy Clarksville, IN 47129 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Waterside Market Place 50809 Waterside Drive Chesterfield, MI 48051 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Wegmans Plaza 2157 Penfield Rd Penfield, NY 14526 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
West 63Rd Street 11215 West 63Rd Street Shawnee, KS 66203 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
West Loop Shopping Center 1000 West Loop Place, Ste 120 Manhattan, KS 66502 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
West Oaks II 43570 W Oaks Dr # B-3 Novi, MI 48377 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
West Shore Plaza 1200 Market St Lemoyne, PA 17043 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
West Side Mall 150 W Side Mall Ste 150 Edwardsville, PA 18704 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westchester Commons 125 Perimeter Dr Midlothian, VA 23113 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westfield Wheaton Plaza 11160 Veirs Mill Road, Unit 180 Wheaton, MD 20902 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westford Valley Mkt 174 Littleton Rd Westford, MA 01886 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westgate Crossing 660 Spartan Blvd. Spartanburg, SC 29301 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westgate Mall 14136 Baxter Drive Suite 120 Brainerd, MN 56401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westgate Market 6930 W. Kellogg Drive Wichita, KS 67209 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westgate S/C 375 W Main St Ste E Woodland, CA 95695 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westlake Shopping Center 423 Westlake Center (Second Level) Daly City, CA 94015 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westland Plaza 6741 Odana Road Madison, WI 53719 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westland Shopping Center 3750 West Saginaw Street Lansing, MI 48917 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westminster City Center 9250 Sheridan Blvd #200 Westminster, CO 80031 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westminster S/C 20 Englar Rd Westminster, MD 21157 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Westridge Center 1425 N. Davis Road Salinas, CA 93907 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westridge Plaza 1310 S Beach Blvd La Habra, CA 90631 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Westside North Shopping Center 91 Westbank Expressway Ste 490 Gretna, LA 70053 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
White Lake Market Place 9052 Highland Road White Lake, MI 48386 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
White Mountain Mall 2441 Foothill Blvd, Suite 5 Rock Springs, WY 82901 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Whitehall Plaza 3483 W 3Rd St Bloomington, IN 47404 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
William D Tate Ave 1250 William D Tate Ave Grapevine, TX 76051 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
William Penn Hwy 3700 William Penn Highway Monroeville, PA 15146 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Willow Creek Crossing 500 Indianhead Drive Mason City, IA 50401 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Willow Lake Crossing 2951 Watson Blvd Warner Robins, GA 31093 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Willowchase Center 12918 Willow Chase Dr Houston, TX 77070 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Wilshire Plaza 5612 Grape Rd Mishawaka, IN 46545 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Wilshire Plaza 725 Veterans Blvd Metairie, LA 70005 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Wisner Street Plaza 1099 N Wisner St Jackson, MI 49202 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Witte Plaza 9960 Old Katy Rd Houston, TX 77055 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 9, Question 55:** Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Wolf Creek Plaza 10521 S. 15Th Street Bellevue, NE 68123 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Woodlands Home Center 25415 Interstate 45 Ste D Spring, TX 77380 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Worcester Road 244 Worcester Rd Natick, MA 01760 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Wyoming Blvd Northeast 2240 Wyoming Blvd Ne Albuquerque, NM 87112 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Yarbrough Plaza 10501 Gateway Blvd W Bld 9 El Paso, TX 79925 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Yorktown Mall 3411 Hazelton Rd Edina, MN 55435 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Yosemite Park Mall 9090 East Phillips Place Centennial, CO 80112 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
Zane Plaza 1080 N Bridge St Chillicothe, OH 45601 United States	Leased Real Property	Undetermined	Net Book Value	Undetermined
			TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Copyright: Autumn Food and 9 Other Unpublished Works Copyright	Undetermined	Net Book Value	Undetermined
Copyright: Autumn Llama Just Here for the Candy and 9 Other Unpublished Works	Undetermined	Net Book Value	Undetermined
Copyright: Chick in Space Canvas, Bunny in Space Canvas, Happy Easter Canvas, Sweet Bunicorn Canvas, Too Hip, To Hop Canvas, Have a Super Easter Canvas, You're Eggstra Special! Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Foundation.	Undetermined	Net Book Value	Undetermined
Copyright: Hanging With My Squad Canvas, Happy Llamaween Canvas, You're FaBOOlous! Canvas, Halloween Is Meowgical Canvas, Monster Mash! Canvas, Trick or Treat Canvas, etc.	Undetermined	Net Book Value	Undetermined
Copyright: Job Aids	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Bow Wow Meow Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Dino Friends Canvas and Sticker Art Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Dino Friends Canvas, Little Makers Everyday Dino Friends Sticker Art	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Dinos on Skateboards Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Dinosaur and Robot Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Dinosaur Canvas, Little Makers Everyday Robot Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Donut and Fast Friends Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Donut Canvas, Little Makers Everyday Fast Friends Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Forest Friends Canvas and Sticker Art Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Forest Friends Canvas, Little Makers Everyday Forest Friends Sticker Art	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday I Love Dogs Canvas and Sticker Art Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday I Love Dogs Canvas, Little Makers Everyday I Love Dogs Sticker Art	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Mermaid and Friends Canvas and Sticker Art Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Mermaid and Friends Canvas, Little Makers Everyday Mermaid and Friends Sticker Art	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Robots and Gears Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Sweet Dreams and Yum Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Everyday Sweet Dreams Canvas, Little Makers Everyday Yum Canvas	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Copyright: Little Makers Fall – Hanging With My Squad Canvas and 9 Other Unpublished Works	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Fall – We Love Fall Canvas and 9 Other Unpublished Works	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday Elves and Santa Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday Elves Canvas, Little Makers Holiday Santa Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday Sloth and Moose Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday Sloth Canvas, Little Makers Holiday Moose Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday Snow Globe and Camper Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday Snow Globe Canvas, Little Makers Holiday Camper Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday Snowman and Penguin Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Holiday Snowman Canvas, Little Makers Holiday Penguin Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Patriotic Cactus and Amerisaurus Rex Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Patriotic Cactus Canvas, Little Makers Patriotic Amerisaurus Rex Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Patriotic Mermaid and Americorns Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Patriotic Mermaid Canvas, Little Makers Patriotic Americorns Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Be Mine and Pirate Puppy Valentine Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Be Mine Canvas, Little Makers Spring Pirate Puppy Valentine Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Flowers and Bunnies Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Happy Easter to My Peeps and Spring Has Sprung Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Happy Easter to My Peeps Canvas, Little Makers Spring Spring Has Sprung Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Have a Hoppy Easter Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Holidays – Chick in Space Canvas and 6 Other Unpublished Works	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Holidays – Rainbow Caticorn Canvas and 5 Other Unpublished Works	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring My Peeps Canvas	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Copyright: Little Makers Spring Some Bunny and Chicks Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Some Bunny Canvas, Little Makers Spring Chicks Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Sunny Chicks with Flowers and Easter Egg Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Valentine Claw Some and Valentine Prrrrrrfect Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Spring Valentine Claw Some Canvas, Little Makers Spring Valentine Prrrrrrfect Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Adventure Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Adventure Owl Canvas, Little Makers Summer Adventure Bear Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Be Fearless Tiger Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Pure Magic Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Purr-Maid and Narwhal Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Purr-Maid Canvas, Little Makers Summer Narwhal Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Science and Space Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Science Canvas, Little Makers Summer Space Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Sharks Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Sharks Jaw-Some Canvas, Little Makers Summer Sharks Rock Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer S'more Fun Together Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Taco and Ice Cream Canvas Pair	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Taco Canvas, Little Makers Summer Ice Cream Canvas	Undetermined	Net Book Value	Undetermined
Copyright: Little Makers Summer Vibes Canvas	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Travel Fleur e Lis Beige	Undetermined	Net Book Value	Undetermined
Copyright: Manager-In-Training Learning System	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blender Blue Vine	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blender Blue Vine & 64 other titles	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blender Pink Vine	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Copyright: M'Liss Blender Yellow Vine	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blue on Light Blue Buds	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blue on White Buds	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blue on White Paisley	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blue Rose Vine Toile	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blue Scroll Florals	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Blue Tossed Flowers	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Calico Cats	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cat Paw Beige Multi	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cat Paw Burgundy Multi	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cat with Bags	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cats and Blocks	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cats with Flowers	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Black Metallic Floral	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Blue Medallion Paisley	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Blue Menswear	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Blue on White Damask Scroll	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Ditsy Floral with Metallic Scroll Ground	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Large Main Metallic Floral	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Morning Glory with Metallic	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Pink Scroll with Metallic	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Purple Small Metallic Scrolls	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Red Metallic Splatter Texture Cotton Print	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Cotton Print Tulip with Metallic	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Copyright: M'Liss Garden Floral Bouquet	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden Main Pattern	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden Mini Packed Violets	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden Packed Leaves	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden Packed Zinnias	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden Sunflower and Leaves	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden Sunflower Stripe	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden Sunflowers	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden White and Blue Flowers	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Garden White Packed Flowers	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Kitty Cat with Mouse	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Meow Checkerboard	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Stripe with Cat Paws	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Tonal Blue Packed Floral	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Traditional Blue and White Floral	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Traditional Floral Main Pattern	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Traditional Floral Stripe	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Traditional Light Blue Floral With Vine	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Traditional Mini Packed Red Floral	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Traditional Orange Floral	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Traditional Yellow Floral with Vine	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Travel Around	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Travel Globe Beige	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Travel Globe Brown	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Copyright: M'Liss Travel Globe Rust	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Travel Stamps	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Travel Tags	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Watercolor Daisy with Paisley	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Watercolor Floral Vine with Paisley	Undetermined	Net Book Value	Undetermined
Copyright: .M'Liss Watercolor Flower Main Pattern	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Watercolor Packed Leaves	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Watercolor Packed Poppies	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Watercolor Paisley Pink & Green	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Watercolor Paisley Pink & Purple	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Watercolor Pink Texture	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss Watercolor Stripe	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss White on Navy Buds	Undetermined	Net Book Value	Undetermined
Copyright: M'Liss World Travel	Undetermined	Net Book Value	Undetermined
Copyright: MTL	Undetermined	Net Book Value	Undetermined
Copyright: OTL (1)	Undetermined	Net Book Value	Undetermined
Copyright: OTL (2)	Undetermined	Net Book Value	Undetermined
Copyright: Patriotic Llama and 3 Other Unpublished Works Copyright	Undetermined	Net Book Value	Undetermined
Copyright: Rainbow Caticorn Canvas, Puppy Hearts Canvas, Love @ First Sight Canvas, Pizza My Heart Canvas, Wild about You! Canvas, You're One of a Kind! Canvas	Undetermined	Net Book Value	Undetermined
Copyright: RTL	Undetermined	Net Book Value	Undetermined
Copyright: Santa Letters Canvas, Santa with Presents Canvas, Peppermint Kisses Canvas, Candy Cane Wishes Canvas, Fa La La La Llama Canvas	Undetermined	Net Book Value	Undetermined
Copyright: STL	Undetermined	Net Book Value	Undetermined
Copyright: Summer Beach Vibes and 9 Other Unpublished Works Copyright	Undetermined	Net Book Value	Undetermined
Copyright: Summer Wildcat Purrrrrfect and 1 Other Unpublished Works	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Copyright: We Love Fall Canvas, Gobble Till You Wobble Canvas, Fall Friends Canvas, Bring on the Cuddle Weather Canvas, Happy Turkey Day! Canvas, Thankful for Sweet Treats! Canvas, Kitty and Friends Canvas, etc.	Undetermined	Net Book Value	Undetermined
Patent: Fabric Display Apparatus	Undetermined	Net Book Value	Undetermined
Patent: Image Projecting System and Methods	Undetermined	Net Book Value	Undetermined
Patent: Method of Formatting Sewing Patterns for paperless use	Undetermined	Net Book Value	Undetermined
Patent: Method of Projecting Sewing Pattern Pieces onto Fabric	Undetermined	Net Book Value	Undetermined
Patent: Method of Projecting Sewing Pattern Pieces onto Fabric – continuation filing	Undetermined	Net Book Value	Undetermined
Patent: Scrapbooking Work station	Undetermined	Net Book Value	Undetermined
Trademark: Artsmith (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Artsmith (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Big Twist	Undetermined	Net Book Value	Undetermined
Trademark: Big Twist (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Big Twist (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Bloom Room (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Bloom Room (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Creativebug	Undetermined	Net Book Value	Undetermined
Trademark: Creativebug (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Ditto (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Ditto (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Experience the Creativity (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Fabany (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Fabany (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Fabric Quarters (Fabric Quarter) (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Handmade Happy Hour (standard character / word mark)	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Trademark: Handmade With JOANN (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Happy Value (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Happy Value (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Hildie & Jo (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: J Etc Ann (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: JO ANN Fabric and Craft Stores (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: JOANN (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: JOANN (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: JO-ANN (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: JO-ANN Fabric and Craft Stores (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: JO-ANN Fabrics (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Jo-Ann Fabrics and Crafts (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: JOANN Handmade Happiness (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: JOANN Smiles (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Joann.Com (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Knit & Crochet (stylized / design mark only -no standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Lil Pop (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Lil Pop (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Lil Twist (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Lil Twist stylized / design mark	Undetermined	Net Book Value	Undetermined
Trademark: Make It-Give It	Undetermined	Net Book Value	Undetermined
Trademark: Park Lane (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Place & Time (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Place & Time (standard character / word mark)	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 60:** Patents, copyrights, trademarks, and trade secrets

Patents, copyrights, trademarks, and trade secrets	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Trademark: Place & Time Every Day (new stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Place & Time Every Day (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: POP! (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Quilter's Showcase (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Stir (stylized / design mark) (no standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Tails & Noses (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Tails & Noses (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Top Notch (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: Top Notch (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: Top Notch (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: We Got This (standard character / word mark)	Undetermined	Net Book Value	Undetermined
Trademark: We Got This (stylized / design mark)	Undetermined	Net Book Value	Undetermined
Trademark: You Can Do It! (standard character / word mark)	Undetermined	Net Book Value	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 61:** Internet domain names and websites

Internet domain names and websites	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
joannfabrics.uk.com	Undetermined	Net Book Value	Undetermined
jo-annfabrics.com	Undetermined	Net Book Value	Undetermined
devphare.com	Undetermined	Net Book Value	Undetermined
jo-annfabricsandcrafts.br.com	Undetermined	Net Book Value	Undetermined
jo-annfabrics.br.com	Undetermined	Net Book Value	Undetermined
joannsfabrics.com	Undetermined	Net Book Value	Undetermined
joann.com	Undetermined	Net Book Value	Undetermined
jo-annfabricsandcraftsstores.com	Undetermined	Net Book Value	Undetermined
joannstores.com	Undetermined	Net Book Value	Undetermined
jo-annfabricsandcrafts.co.uk	Undetermined	Net Book Value	Undetermined
jo-annfabrics.uk.com	Undetermined	Net Book Value	Undetermined
joannfabric.com	Undetermined	Net Book Value	Undetermined
joannfabricscouponshub.com	Undetermined	Net Book Value	Undetermined
creativebug.com	Undetermined	Net Book Value	Undetermined
zibbet.com	Undetermined	Net Book Value	Undetermined
joannfabricsandcraftsstores.com	Undetermined	Net Book Value	Undetermined
joannfabrics.br.com	Undetermined	Net Book Value	Undetermined
nn.im	Undetermined	Net Book Value	Undetermined
xzibbet.com	Undetermined	Net Book Value	Undetermined
joannfabricsandcrafts.uk.com	Undetermined	Net Book Value	Undetermined
joannfabricsandcrafts.br.com	Undetermined	Net Book Value	Undetermined
j-nn.co	Undetermined	Net Book Value	Undetermined
jo-ann.br.com	Undetermined	Net Book Value	Undetermined
devzibbet.com	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 61:** Internet domain names and websites

Internet domain names and websites	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
joannfabrics.co.uk	Undetermined	Net Book Value	Undetermined
joann.plus	Undetermined	Net Book Value	Undetermined
jo-annfabricsandcrafts.ca	Undetermined	Net Book Value	Undetermined
jo-annfabric.com	Undetermined	Net Book Value	Undetermined
jo-annstores.info	Undetermined	Net Book Value	Undetermined
jo-annfabricsandcrafts.uk.com	Undetermined	Net Book Value	Undetermined
inspirationdirect.com	Undetermined	Net Book Value	Undetermined
stagingphare.com	Undetermined	Net Book Value	Undetermined
jo-ann.co.uk	Undetermined	Net Book Value	Undetermined
jo-annfabrics.co.uk	Undetermined	Net Book Value	Undetermined
joannfabricandcraftstores.com	Undetermined	Net Book Value	Undetermined
joann.br.com	Undetermined	Net Book Value	Undetermined
joannfabricsandcrafts.co.uk	Undetermined	Net Book Value	Undetermined
joannfabrics.com	Undetermined	Net Book Value	Undetermined
phare.com	Undetermined	Net Book Value	Undetermined
jo-annsfabrics.com	Undetermined	Net Book Value	Undetermined
jo-ann.com	Undetermined	Net Book Value	Undetermined
jo-ann.uk.com	Undetermined	Net Book Value	Undetermined
jo-annfabrics.ca	Undetermined	Net Book Value	Undetermined
handmadewithjoann.com	Undetermined	Net Book Value	Undetermined
joannfabricsandcrafts.ca	Undetermined	Net Book Value	Undetermined
craftykite.com	Undetermined	Net Book Value	Undetermined
joann.info	Undetermined	Net Book Value	Undetermined
joann.uk.com	Undetermined	Net Book Value	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 61:** Internet domain names and websites

Internet domain names and websites	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
jo-annstores.com	Undetermined	Net Book Value	Undetermined
joannsmiles.com	Undetermined	Net Book Value	Undetermined
jo-annfabricandcraftstores.com	Undetermined	Net Book Value	Undetermined
joannplus.com	Undetermined	Net Book Value	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 10, Question 62:** Licenses, franchises, and royalties

Licenses, franchises, and royalties	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Royalties	Undetermined	Net Book Value	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 11, Question 73:** Interests in insurance policies or annuities

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
Automobile Liability	Casualty	AS2-641-004362-124	Undetermined
Crime Insurance	Financial & Professional Liability	BCCR-45001722-30	Undetermined
Cyber Liability	Casualty	NRV30020485102	Undetermined
Cyber Liability	Casualty	XCO-00013C9-01	Undetermined
Cyber Liability	Casualty	627-102977-4	Undetermined
Directors & Officers Liability	Financial & Professional Liability	J016635374	Undetermined
Directors & Officers Liability	Financial & Professional Liability (Runoff)	596814485	Undetermined
Directors & Officers Liability	Financial & Professional Liability (Runoff)	ELU188600-23	Undetermined
Directors & Officers Liability (1st Excess)	Financial & Professional Liability	04-880-20-18	Undetermined
Directors & Officers Liability (1st Excess)	Financial & Professional Liability (Runoff)	01-602-79-59	Undetermined
Directors & Officers Liability (1st Excess)	Financial & Professional Liability (Runoff)	DOX30004691902	Undetermined
Directors & Officers Liability (2nd)	Financial & Professional Liability	ADL30058996900	Undetermined
Directors & Officers Liability (2nd)	Financial & Professional Liability (Runoff)	BPRO8091317	Undetermined
Directors & Officers Liability (3rd)	Financial & Professional Liability (Runoff)	02-840-25-44	Undetermined
Directors & Officers Liability (4th)	Financial & Professional Liability (Runoff)	652508926	Undetermined
Directors & Officers Liability (5th)	Financial & Professional Liability (Runoff)	0312-7766	Undetermined
Directors & Officers Liability (6th)	Financial & Professional Liability (Runoff)	02-834-88-81	Undetermined
Directors & Officers Liability (7th)	Financial & Professional Liability (Runoff)	DONYACQUDB001	Undetermined
Directors & Officers Liability (Excess Side-A DIC)	Financial & Professional Liability (Runoff)	P-000202616-01	Undetermined
Directors & Officers Liability (Excess Side-A DIC)	Financial & Professional Liability (Runoff)	DOX30001896600	Undetermined
Domestic Property Program	Property	PPR0176890-10	Undetermined
Domestic Property Program	Property	US00101757PR24A	Undetermined
Domestic Property Program	Property	NAP 2004034 04	Undetermined
Domestic Property Program	Property	025031035	Undetermined

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 11, Question 73:** Interests in insurance policies or annuities

Interests in insurance policies or annuities (Description)	Policy Type	Policy Number	Current value of debtor's interest
Domestic Property Program	Property	RP8P000021-241	Undetermined
Domestic Property Program	Property	USP00080124	Undetermined
Domestic Property Program	Property	7092884122	Undetermined
Excess Liability	Casualty	AXF 5608066-04	Undetermined
Excess Liability	Casualty	CH24AXS899718IV	Undetermined
Excess Liability	Casualty	ECO2559561183	Undetermined
Excess Liability	Casualty	EX3T84036924NF	Undetermined
Excess Liability	Casualty	FLX30058992500	Undetermined
Excess Workers' Compensation & Excess Employer's Liability WI	Casualty	WC5-641-004362-154	Undetermined
Excess Workers' Compensation & Excess Employer's Liability OH	Casualty	EW2-64N-004362-144	Undetermined
Fiduciary Liability	Financial & Professional Liability	J016635374	Undetermined
Fiduciary Liability	Financial & Professional Liability (Runoff)	596814440	Undetermined
Fiduciary Liability	Financial & Professional Liability (Runoff)	02-834-88-79	Undetermined
Fiduciary Liability (1st Excess)	Financial & Professional Liability	04-880-20-20	Undetermined
Foreign Liability Program	International	PST 62 338 0118	Undetermined
General Liability	Casualty	EB5-641-004362-134	Undetermined
Group Permanent Life Insurance	Group Life	61036	Undetermined
Marine Cargo (including War)	Property	OC212160	Undetermined
Production Package	Casualty	UST023345240	Undetermined
Special Accident	Financial & Professional Liability	U72085722	Undetermined
Umbrella Liability	Casualty	CUE 5094951297	Undetermined
Workers' Compensation & Employer's Liability AOS	Casualty	WA5-64D-004362-164	Undetermined
TOTAL			\$0.00 + Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 11, Question 74:** Causes of action against third parties (whether or not a lawsuit has been filed)

Causes of action against third parties (whether or not a lawsuit has been filed)	Nature of claim	Amount requested	Current value of debtor's interest
Court No. 21-00052	Declaratory judgment re: legality of Sec. 301 Tariffs	Undetermined	Undetermined
4:23-cv-00558-AMM	Breach of Lease	Undetermined	Undetermined
		TOTAL	\$0.00 + Undetermined Amounts

Debtor Name: Jo-Ann Stores, LLC

Case Number: 25-10072

Assets - Real and Personal Property**Part 11, Question 77:** Other property of any kind not already listed

Other property of any kind not already listed <i>Examples: Season tickets, country club membership</i>	Current value of debtor's interest
Intercompany Receivable from Dittopatterns LLC	\$1,861,074.55
Intercompany Receivable from JOANN Ditto Holdings Inc.	\$8,069,406.35
Intercompany Receivable from Creative Tech Solutions LLC	\$3,108,874.87
Intercompany Receivable from Needle Holdings LLC	\$15,187,975.22
Intercompany Receivable from Creativebug, LLC	\$2,028,188.27
Intercompany Receivable from WeaveUp, Inc.	\$8,933,448.61
Intercompany Receivable from JAS Aviation, LLC	\$357,928.08
TOTAL	\$39,546,895.95

Debtor name Jo-Ann Stores, LLCUnited States Bankruptcy Court for the: District of DelawareCase number (if known): 25-10072☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.*Column A*
Amount of Claim

Do not deduct the value of collateral.

*Column B***Value of collateral that supports this claim****2.1** **Creditor's name** **Describe debtor's property that is subject to a lien**

1903P LOAN AGENT, LLC

See Schedule D Disclosures

\$ 109,860,928.00 \$ Undetermined**Creditor's mailing address**ATTN: KYLE SHONAK
C/O GORDON BROTHERS GROUP LLC
800 BOYLSTON STREET
27TH FLOOR
BOSTON, MA 02199**Describe the lien**
FILO Term Loan Facility**Creditor's email address, if known**

kshonak@gordonbrothers.com

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Date debt was incurred Undetermined**Is anyone else liable on this claim?**

- ☐ No
☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Last 4 digits of account number**Do multiple creditors have an interest in the same property?**

- ☐ No
☒ Yes. Specify each creditor, including this creditor, and its relative priority.

See Schedule D Disclosures

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

2.2 **Creditor's name** **Describe debtor's property that is subject to a lien**

BANK OF AMERICA, N.A.

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 1261276, in the amount of \$200,000 Lumbermens Mutual Casualty Co.

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Date debt was incurred Undetermined**Is anyone else liable on this claim?**

- ☐ No
☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Last 4 digits of account number**Do multiple creditors have an interest in the same property?**

- ☐ No
☒ Yes. Have you already specified the relative priority?
☒ No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☐ Disputed

- ☐ Yes. The relative priority of creditors is specified on lines

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.\$ 441,433,084.00

+ Undetermined Amounts

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****2.3****Creditor's name**

BANK OF AMERICA, N.A.

Describe debtor's property that is subject to a lien

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 1261281, in the amount of \$620,000 Liberty Mutual Insurance Company

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒
- No
-
- ☐
- Yes

Date debt was incurred Undetermined**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☒
- Yes. Have you already specified the relative priority?
-
- ☒
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

2.4**Creditor's name**

BANK OF AMERICA, N.A.

Describe debtor's property that is subject to a lien

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 64027601, in the amount of \$360,000 Zurich American Insurance Company

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒
- No
-
- ☐
- Yes

Date debt was incurred Undetermined**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☒
- Yes. Have you already specified the relative priority?
-
- ☒
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****2.5****Creditor's name**

BANK OF AMERICA, N.A.

Describe debtor's property that is subject to a lien

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 64027603, in the amount of \$278,000 Southern California Edison

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒
- No
-
- ☐
- Yes

Date debt was incurred Undetermined**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☒
- Yes. Have you already specified the relative priority?
-
- ☒
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

2.6**Creditor's name**

BANK OF AMERICA, N.A.

Describe debtor's property that is subject to a lien

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 64027606, in the amount of \$2,612,295 Arch Insurance Company

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒
- No
-
- ☐
- Yes

Date debt was incurred Undetermined**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☒
- Yes. Have you already specified the relative priority?
-
- ☒
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****2.7****Creditor's name**

BANK OF AMERICA, N.A.

Describe debtor's property that is subject to a lien

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 68091418, in the amount of \$1,200,000 Ohio Bureau of Workers Comp

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒
- No
-
- ☐
- Yes

Date debt was incurred Undetermined**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☒
- Yes. Have you already specified the relative priority?
-
- ☒
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

2.8**Creditor's name**

BANK OF AMERICA, N.A.

Describe debtor's property that is subject to a lien

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 68091419, in the amount of \$6,038,976 US Customs / Various Utilities

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒
- No
-
- ☐
- Yes

Date debt was incurred Undetermined**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☒
- Yes. Have you already specified the relative priority?
-
- ☒
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.****2.9****Creditor's name**

BANK OF AMERICA, N.A.

Describe debtor's property that is subject to a lien

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 68091420, in the amount of \$8,300,000 Liberty Mutual Insurance Company

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒
- No
-
- ☐
- Yes

Date debt was incurred Undetermined**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☒
- Yes. Have you already specified the relative priority?
-
- ☒
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

2.10**Creditor's name**

BANK OF AMERICA, N.A.

Describe debtor's property that is subject to a lien

Substantially all the assets and property of the borrowers and guarantors

\$ Undetermined \$ Undetermined**Creditor's mailing address**ATTN: COURTNEY KOLB
100 FEDERAL STREET
BOSTON, MA 02110**Describe the lien**

Guarantor - In connection with Letter of Credit 68091421, in the amount of \$1,250,000 Exeter Route 40 Land, LLC

Creditor's email address, if known

courtney.kolb@bofa.com

Is the creditor an insider or related party?

- ☒
- No
-
- ☐
- Yes

Date debt was incurred Undetermined**Last 4 digits of account number****Is anyone else liable on this claim?**

- ☐
- No
-
- ☒
- Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

- ☐
- No
-
- ☒
- Yes. Have you already specified the relative priority?
-
- ☒
- No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

Check all that apply.

- ☒
- Contingent
-
- ☒
- Unliquidated
-
- ☐
- Disputed

- ☐
- Yes. The relative priority of creditors is specified on lines

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.11 Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors \$ Undetermined \$ Undetermined Describe the lien In connection with Letter of Credit 1261276, in the amount of \$200,000 Lumbermens Mutual Casualty Co. Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
2.12 Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors \$ Undetermined \$ Undetermined Describe the lien In connection with Letter of Credit 1261281, in the amount of \$620,000 Liberty Mutual Insurance Company Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.13	Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors <div style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></div> Describe the lien In connection with Letter of Credit 64027601, in the amount of \$360,000 Zurich American Insurance Company Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
2.14	Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors <div style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></div> Describe the lien In connection with Letter of Credit 64027603, in the amount of \$278,000 Southern California Edison Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.15 Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors \$ Undetermined \$ Undetermined Describe the lien In connection with Letter of Credit 64027606, in the amount of \$2,612,295 Arch Insurance Company Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
2.16 Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors \$ Undetermined \$ Undetermined Describe the lien In connection with Letter of Credit 68091418, in the amount of \$1,200,000 Ohio Bureau of Workers Comp Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.17 Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors \$ Undetermined \$ Undetermined Describe the lien In connection with Letter of Credit 68091419, in the amount of \$6,038,976 US Customs / Various Utilities Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
2.18 Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors \$ Undetermined \$ Undetermined Describe the lien In connection with Letter of Credit 68091420, in the amount of \$8,300,000 Liberty Mutual Insurance Company Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (if known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.19 Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien Substantially all the assets and property of the borrowers and guarantors \$ Undetermined \$ Undetermined Describe the lien In connection with Letter of Credit 68091421, in the amount of \$1,250,000 Exeter Route 40 Land, LLC Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
2.20 Creditor's name BANK OF AMERICA, N.A. Creditor's mailing address ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110 Creditor's email address, if known courtney.kolb@bofa.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien See Schedule D Disclosures \$ 331,572,156.00 \$ Undetermined Describe the lien JOANN ABL Facility Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.21	Creditor's name BANK OF AMERICA, N.A.	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement	<div style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></div>
	Creditor's mailing address 100 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110	Describe the lien UCC Lien Claim - As provided in UCC File Number OH00148806297 dated 03/17/2011	
	Creditor's email address, if known 	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred Undetermined Last 4 digits of account number	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	

2.22	Creditor's name BANK OF AMERICA, N.A.	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement	<div style="text-align: right;">\$ <u>Undetermined</u> \$ <u>Undetermined</u></div>
	Creditor's mailing address 100 FEDERAL STREET 9TH FLOOR BOSTON, MA 02110	Describe the lien UCC Lien Claim - As provided in UCC File Number OH00281244893 dated 04/30/2024	
	Creditor's email address, if known 	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred Undetermined Last 4 digits of account number	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.23 Creditor's name DE LAGE LANDEN FINANCIAL SERVICES, INC. Creditor's mailing address 1111 OLD EAGE SCHOOL ROAD WAYNE, PA 19087 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00217833824 dated 01/02/2018 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
2.24 Creditor's name DE LAGE LANDEN FINANCIAL SERVICES, INC. Creditor's mailing address 1111 OLD EAGE SCHOOL ROAD WAYNE, PA 19087 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00231765372 dated 06/19/2019 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.25 Creditor's name EUROGRAPHICS INC. Creditor's mailing address 9105 SALLEY MONTREAL, QC H8R2C8 CANADA Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00280007183 dated 03/13/2024 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
2.26 Creditor's name HEWLETT-PACKARD FINANCIAL SERVICES COMPANY Creditor's mailing address 200 CONNELL DRIVE BERKELEY HEIGHTS, NJ 07922 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00258456772 dated 12/02/2021 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.27	Creditor's name IG DESIGN GROUP AMERICAS, INC.	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 5555 GLENRIDGE CONNECTOR SUITE 300 ATLANTA, GA 30342	Describe the lien UCC Lien Claim - As provided in UCC File Number OH00272101476 dated 04/13/2023	
	Creditor's email address, if known 	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred Undetermined Last 4 digits of account number	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

2.28	Creditor's name IG DESIGN GROUP AMERICAS, INC.	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement	\$ <u>Undetermined</u> \$ <u>Undetermined</u>
	Creditor's mailing address 5555 GLENRIDGE CONNECTOR SUITE 300 ATLANTA, GA 30342	Describe the lien UCC Lien Claim - As provided in UCC File Number OH00272102933 dated 04/13/2023	
	Creditor's email address, if known 	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date debt was incurred Undetermined Last 4 digits of account number	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.29 Creditor's name PEOPLE'S CAPITAL AND LEASING CORP. Creditor's mailing address 850 MAIN STREET, BC-03 BEIDGEPORT, CT 06604 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00249742869 dated 02/02/2021 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
2.30 Creditor's name SIMPLICITY PATTERN CO., INC. Creditor's mailing address 261 MADISON AVENUE 4TH FLOOR NEW YORK, NY 10016 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00272102933 dated 04/13/2023 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.31	Creditor's name THE MCCALL PATTERN COMPANY, INC. Creditor's mailing address 120 BROADWAY - 34TH FLOOR SUITE 300 NEW YORK, NY 10271 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00272101476 dated 04/13/2023 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
2.32	Creditor's name TRENDS INTERNATIONAL, LLC Creditor's mailing address 5188 WEST 74TH STREET INDIANAPOLIS, IA 46268 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00276023999 dated 09/20/2023 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.33 Creditor's name WELLS FARGO BANK, N.A. Creditor's mailing address 800 WALNUT STREET F0005-044 DES MOINES, IA 50309 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00255155589 dated 08/03/2021 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed
2.34 Creditor's name WEST BROADWAY DISTRIBUTION SERVICES, LLC Creditor's mailing address 5520 PGA BLVD. SUITE 212 PALM BEACH GARDENS, FL 33418 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00277551070 dated 11/27/2023 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed

Debtor Jo-Ann Stores, LLC
Name

Case number (If known): 25-10072

Part 1: Additional Page

Column A

Amount of Claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

2.35 Creditor's name WILMINGTON SAVINGS FUND SOCIETY, FSB Creditor's mailing address ATTN: PATRICK HEALY, SENIOR VICE PRESIDENT, GLOBAL CAPITAL MARKETS 500 DELAWARE AVENUE 11TH FLOOR WILMINGTON, DE 19801 Creditor's email address, if known Phealy@wsfbank.com Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien See Schedule D Disclosures \$ Undetermined \$ Undetermined Describe the lien Guarantor of JOANN Term Loan Facility Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
2.36 Creditor's name WILMINGTON SAVINGS FUND SOCIETY, FSB Creditor's mailing address 500 DELAWARE AVE 11TH FLOOR WILMINGTON, DE 19801 Creditor's email address, if known Date debt was incurred Undetermined Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines	Describe debtor's property that is subject to a lien As provided in the UCC Financing Statement \$ Undetermined \$ Undetermined Describe the lien UCC Lien Claim - As provided in UCC File Number OH00281258175 dated 04/30/2024 Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed

Part 2:

List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____
	Line 2. _____	_____

Fill in this information to identify the case:Debtor Jo-Ann Stores, LLCUnited States Bankruptcy Court for the: District of DelawareCase number 25-10072
(If known)☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)* and on *Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)*. Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address CHRISTOPHER DITULLIO ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee Severance Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 765,000.00 \$ 15,150.00
2.2	Priority creditor's name and mailing address JAMES HORTON ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee Severance Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 33,722.00 \$ 15,150.00
2.3	Priority creditor's name and mailing address JON HEPLER ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee Severance Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 46,882.00 \$ 15,150.00

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.4 Priority creditor's name and mailing address

\$ 96,239.00 \$ 15,150.00

KEVIN BEEGLE
ADDRESS ON FILE

As of the petition filing date, the claim is:*Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Employee Severance

**Last 4 digits of account
number**

**Specify Code subsection of PRIORITY unsecured
claim:** 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No
☐ Yes

2.5 Priority creditor's name and mailing address

\$ 616,365.00 \$ 15,150.00

SCOTT SEKELLA
ADDRESS ON FILE

As of the petition filing date, the claim is:*Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Employee Severance

**Last 4 digits of account
number**

**Specify Code subsection of PRIORITY unsecured
claim:** 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No
☐ Yes

2.6 Priority creditor's name and mailing address

\$ 15,651.00 \$ 15,150.00

STEPHEN KUZEMCHAK
ADDRESS ON FILE

As of the petition filing date, the claim is:*Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Employee Severance

**Last 4 digits of account
number**

**Specify Code subsection of PRIORITY unsecured
claim:** 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No
☐ Yes

2.7 Priority creditor's name and mailing address

\$ 17,222.00 \$ 15,150.00

WILLIAM HANSEN
ADDRESS ON FILE

As of the petition filing date, the claim is:*Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Employee Severance

**Last 4 digits of account
number**

**Specify Code subsection of PRIORITY unsecured
claim:** 11 U.S.C. § 507(a) (4)

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.8 Priority creditor's name and mailing address

\$ Undetermined \$ Undetermined

CITY OF GRAND JUNCTION
PO BOX 2088
GRAND JUNCTION, CO 81502

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Tax Audit**Last 4 digits of account number**

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?

- ☒ No
☐ Yes

2.9 Priority creditor's name and mailing address

\$ Undetermined \$ Undetermined

MINNESOTA DEPARTMENT OF REVENUE
600 NORTH ROBERT ST
ST. PAUL, MN 55101

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Tax Audit**Last 4 digits of account number**

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?

- ☒ No
☐ Yes

2.10 Priority creditor's name and mailing address

\$ Undetermined \$ Undetermined

PENNSYLVANIA DEPARTMENT OF REVENUE
OFFICE OF CHIEF COUNSEL
PO BOX 281061
HARRISBURG, PA 17128

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Tax Audit**Last 4 digits of account number**

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?

- ☒ No
☐ Yes

2.11 Priority creditor's name and mailing address

\$ Undetermined \$ Undetermined

RHODE ISLAND DEPARTMENT OF REVENUE
ONE CAPITOL HILL
PROVIDENCE, RI 02908

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Tax Audit**Last 4 digits of account number**

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2.12 **Priority creditor's name and mailing address**

\$ Undetermined \$ Undetermined

STATE OF CONNECTICUT
BUREAU OF ELEVATORS
450 COLUMBUS BLVD #1303
HARTFORD, CT 06103

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Tax Audit**Last 4 digits of account number**

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?

- ☒ No
☐ Yes

2.13 **Priority creditor's name and mailing address**

\$ Undetermined \$ Undetermined

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
P.O. BOX 149354
AUSTIN, TX 78714-9354

As of the petition filing date, the claim is:

Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Date or dates debt was incurred

Undetermined

Basis for the claim: Tax Audit**Last 4 digits of account number**

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Is the claim subject to offset?

- ☒ No
☐ Yes

2.14 **Priority creditor's name and mailing address**

\$ \$

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:****Last 4 digits of account number**

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

Is the claim subject to offset?

- ☐ No
☐ Yes

2.15 **Priority creditor's name and mailing address**

\$ \$

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred**Basis for the claim:****Last 4 digits of account number**

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

Is the claim subject to offset?

- ☐ No
☐ Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim	
3.1	Nonpriority creditor's name and mailing address 1000 BOSTON TURNPIKE LLC 139 FRONT STREET FALL RIVER, MA 02721	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	16,785.00
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.2	Nonpriority creditor's name and mailing address 1645 N SPRING STREET LLC 718 PARK AVENUE BEAVER DAM, WI 53916	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	5,742.52
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.3	Nonpriority creditor's name and mailing address 1943 HOLDINGS LLC ATTN: IRG REALTY ADVISORS LLC 4020 KINROSS LAKES PKWY, #200 RICHFIELD, OH 44286	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	184,025.80
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.4	Nonpriority creditor's name and mailing address 245 TAMAL VISTA BLVD PARTNERS LP 104 TIBURON BLVD., STE 100 MILL VALLEY, CA 94941	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	27,733.25
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.5	Nonpriority creditor's name and mailing address 3M COMPANY BLDG. 223-5S-07 P.O. BOX 33223 SAINT PAUL, MN 55133-3223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	561,782.70
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.6	Nonpriority creditor's name and mailing address 4107 TELEGRAPH LLC 1995 BALMORAL DRIVE DETROIT, MI 48203-1403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	11,290.32
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7

Nonpriority creditor's name and mailing address

4405 MILESTRIP HD LESSEE LLC
PO BOX 825131
PHILADELPHIA, PA 19182-5131

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Rent Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

\$

33,779.08

3.8

Nonpriority creditor's name and mailing address

4908 ASSOCIATES LLC
C/O PLATFORM MGMT GROUP LLC
14 CORPORATE WOODS BLVD #100
ALBANY, NY 12211

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Rent Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

\$

2,630.65

3.9

Nonpriority creditor's name and mailing address

5-MILE INVESTMENT CO
C/O STEJER DEVELOPMENT LLC
PO BOX 9368
SPOKANE, WA 99209-9368

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Rent Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

\$

15,815.59

3.10

Nonpriority creditor's name and mailing address

86 LLC
MATTER MEDIA GROUP
527 W. 7TH STREET, STE. 607
LOS ANGELES, CA 90017

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

\$

3,000.00

3.11

Nonpriority creditor's name and mailing address

9395 CH LLC
C/O 1551 NFB LLC
PO BOX 713201
PHILADELPHIA, PA 19171-3201

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Rent Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

\$

22,913.41

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.12 Nonpriority creditor's name and mailing address

A W FABER CASTELL USA INC
9450 ALLEN DRIVE
CLEVELAND, OH 44125

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 92,272.25

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.13 Nonpriority creditor's name and mailing address

A+ QUALITY SERVICES INC
DBAA+ FIX IT SERVICES
PO BOX 26
DELAND, FL 32721-0026

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 193,080.25

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.14 Nonpriority creditor's name and mailing address

AAA COOPER TRANSPORTATION
PO BOX 935003
ATLANTA, GA 31193

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 80,217.06

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.15 Nonpriority creditor's name and mailing address

AB EXPORTS
LASANI PULLI, NEAR KHAYABAN GARDENS
SERGODHA ROAD
FAISALABAD
PUNJAB, 38000
PAKISTAN

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 2,098,904.36

Date or dates debt was incurred Various

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.16 Nonpriority creditor's name and mailing address

ABCWUA
1441 MISSION AVE. NE
ALBUQUERQUE, NM 87107

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 1,195.35

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.17 Nonpriority creditor's name and mailing address

ABEQUIN C. ZAMORA
C/O HAMED YAZDANPANAH & ASSOCIATES
ATTN: HAMED YAZDANPANAH
8235 SANTA MONICA BLVD.
SUITE 300
WEST HOLLYWOOD, CA 90046

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation - Case No. 23STCV20459

\$ Undetermined

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.18 Nonpriority creditor's name and mailing address

ABSOLUTE FIRE PROTECT SERV INC
2300 W. COPANS RD. #3
POMPANO BEACH, FL 33069

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 309.25

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.19 Nonpriority creditor's name and mailing address

ACADIA STRATEGIC OPPORTUNITY FUND V
NEW TOWNE CTR OWN LLC 0334-006070
PO BOX 0575
BRIDGEPORT, CT 06601-0575

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

\$ 20,054.61

Date or dates debt was incurred Various

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.20 Nonpriority creditor's name and mailing address

ACC WATER BUSINESS
124 HANCOCK AVENUE
ATHENS, GA 30601

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 109.80

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.21 Nonpriority creditor's name and mailing address

ACCORDION PARTNERS LLC
1 VANDERBILT AVE.
FLOOR 24
NEW YORK, NY 10017

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 74,583.85

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.22	Nonpriority creditor's name and mailing address ACCRUENT LLC PO BOX 679881 DALLAS, TX 75267-9881	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 11,528.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address ACCUQUILT LLC 8843 S 137TH CIR OMAHA, NE 68138	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 148,617.48
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.24	Nonpriority creditor's name and mailing address ACME UNITED CORPORATION 1 WATERVIEW DRIVE SHELTON, CT 06484	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 248,825.03
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.25	Nonpriority creditor's name and mailing address ACS HOLDINGS LLC ACS REYNOLDS PLAZA OH LLC 350 PINE ST, STE 800 BEAUMONT, TX 77701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,546.13
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.26	Nonpriority creditor's name and mailing address ACTIVA PRODUCTS INC 8900 FM 1998 MARSHALL, TX 75672	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,900.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.27	Nonpriority creditor's name and mailing address ACUITIVE SOLUTIONS LLC 7730 STRATHMOORE ROAD DUBLIN, OH 43016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,698.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.28	Nonpriority creditor's name and mailing address ADHESIVE TECHNOLOGIES 3 MERRILL INDUSTRIAL DRIVE HAMPTON, NH 03842	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 265,115.06
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.29	Nonpriority creditor's name and mailing address ADP TAX CREDIT SERVICES INC PO BOX 830272 PHILADELPHIA, PA 19182-0272	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 92,740.77
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.30	Nonpriority creditor's name and mailing address AD SG INC DBA ACCENT WESTERN PO BOX 676029 DALLAS, TX 75267-6029	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,333.21
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.31	Nonpriority creditor's name and mailing address ADSWERVE INC PO BOX 669258 DALLAS, TX 75266	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,037.09
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.32	Nonpriority creditor's name and mailing address ADVANCED CARTS INC 4160 NW 1ST AVENUE #18 BOCA RATON, FL 33431	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 423,055.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.33	Nonpriority creditor's name and mailing address ADVANTUS CORP DBA WYLA 12276 SAN JOSE BLVD BLDG 618 JACKSONVILLE, FL 32223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 560,954.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address ADVANTUS CORP DBA WYLA 12276 SAN JOSE BLVD BLDG 618 JACKSONVILLE, FL 32223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 266,025.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address ADVANTUS CORP / SULYN INDUSTRIES 12276 SAN JOSE BLVD BLDG 618 JACKSONVILLE, FL 32223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 229,142.99
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address ADVANTUS CORP/WYLA HUAYANG VILLAGE LUFENG AV JINFENG TOWN FUZHOU CITY, 350211 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 878,105.34
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.37	Nonpriority creditor's name and mailing address AEL&P (ALASKA ELECTRIC LIGHT & POWER) 5601 TONSGARD COURT JUNEAU, AK 99801-7201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,922.49
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.38	Nonpriority creditor's name and mailing address AEP - APPALACHIAN POWER 500 LEE ST E CHARLESTON, WV 25301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 50.01
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.39	Nonpriority creditor's name and mailing address AES INDIANA 1 MONUMENT CIR INDIANAPOLIS, IN 46204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,173.87
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.40	Nonpriority creditor's name and mailing address AES OHIO 1065 WOODMAN DRIVE DAYTON, OH 45432	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,873.16
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.41	Nonpriority creditor's name and mailing address AEW CORE PROPERTY TRUST -US- INC CPT RIVERSIDE PLAZA LLC C/O VESTAR PO BOX 30412 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,140.17
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		
3.42	<div>Nonpriority creditor's name and mailing address</div> <div>AG CONTAINER TRANSPORT LLC PAPPAS TRUCKING PO BOX 268 LOCKBOURNE, OH 43137</div> <div>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	\$ 9,012.50
3.43	<div>Nonpriority creditor's name and mailing address</div> <div>AGILENCE, INC. 1020 BRIGGS ROAD, STE. 110 MOUNT LAUREL, NJ 08054</div> <div>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	\$ 17,790.96
3.44	<div>Nonpriority creditor's name and mailing address</div> <div>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</div> <div>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	\$ 263,523.32
3.45	<div>Nonpriority creditor's name and mailing address</div> <div>AIRGAS INC DBA AIRGAS USA, LLC PO BOX 734445 CHICAGO, IL 60673-4445</div> <div>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	\$ 60.44
3.46	<div>Nonpriority creditor's name and mailing address</div> <div>AIRTEX INDUSTRIES INC C/O FEDERAL FOAM TECHNOLOGIES INC 600 WISCONSIN DRIVE NEW RICHMOND, WI 54017</div> <div>As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable</div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> <div>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</div>	\$ 1,171,997.89

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.47	Nonpriority creditor's name and mailing address AKAMAI TECHNOLOGIES INC PO BOX 26590 NEW YORK, NY 10087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,502.43
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48	Nonpriority creditor's name and mailing address AKG SQUARED LLC DBA DAMASK LOVE 951 BRICKELL AVE #911 MIAMI, FL 33131	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 20,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.49	Nonpriority creditor's name and mailing address AKRON CENTER ASSOCIATES LLC C/O COLLIERS INTERNATIONAL 425 WALNUT STREET, STE 1200 CINCINNATI, OH 45202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,145.16
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.50	Nonpriority creditor's name and mailing address AKRON CHILDREN'S HOSPITAL ONE PERKINS SQUARE AKRON, OH 44308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.51	Nonpriority creditor's name and mailing address ALABAMA POWER 600 18TH ST N BIRMINGHAM, AL 35203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,251.56
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.51	Nonpriority creditor's name and mailing address ALANA DENNIS C/O FRAN MURPHY LAW ATTN: FRANCES MURPHY 27735 JEFFERSON AVE. SAINT CLAIR, MI 48081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.52	Nonpriority creditor's name and mailing address ALASKA SELECT INN MOTEL, INC. 3451 PALMDALE DRIVE WASILLA, AK 99654	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 457.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.53	Nonpriority creditor's name and mailing address ALBANY POLICE DEPT CITY OF ALBANY 2600 PACIFIC BLVD SW ALBANY, OR 97321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 20.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.54	Nonpriority creditor's name and mailing address ALBEMARLE COUNTY SERVICE AUTHORITY 168 SPOTNAP RD CHARLOTTESVILLE, VA 22911-8690	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 160.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.55	Nonpriority creditor's name and mailing address ALBRECHT INC PO BOX 1714 AKRON, OH 44309	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,886.91
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.57	<div>Nonpriority creditor's name and mailing address</div> <div>ALETHEA HARAMPOLIS ADDRESS ON FILE</div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ 26.31</div>
3.58	<div>Nonpriority creditor's name and mailing address</div> <div>ALEXANDER HENRY ADDRESS ON FILE</div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ 42,283.38</div>
3.59	<div>Nonpriority creditor's name and mailing address</div> <div>ALEXIS CHAPMAN ADDRESS ON FILE</div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Workers Compensation</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ Undetermined</div>
3.60	<div>Nonpriority creditor's name and mailing address</div> <div>ALICIA DE LA TORRE ADDRESS ON FILE</div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Workers Compensation</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ Undetermined</div>
3.61	<div>Nonpriority creditor's name and mailing address</div> <div>ALLIANCE SALES & MARKETING UNIT 1205-1208 12/F, TEXWOOD PLAZA KWUN TONG, KOWLOON, HONG KONG</div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ Undetermined</div>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.62	Nonpriority creditor's name and mailing address ALLIANT ENERGY/IPL 4902 N. BILTMORE LANE MADISON, WI 53718	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,081.34
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.63	Nonpriority creditor's name and mailing address ALLIANT ENERGY/WPL 4902 N. BILTMORE LANE MADISON, WI 53718	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,783.50
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.64	Nonpriority creditor's name and mailing address ALLIED PRODUCTS CORPORATION SPRINGBOK PUZZLES 1420 KANSAS AVENUE KANSAS CITY, MO 64127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 283,244.53
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.65	Nonpriority creditor's name and mailing address ALLISON BLANK C/O THE LAW OFFICES OF JIBRAEL S. ATTN: GERALD D. LANE JR., ESQ. 110 SE 6TH ST 17TH FLOOR FORT LAUDERDALE, FL 33301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 5:24 cv 02556 SHK	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.66	Nonpriority creditor's name and mailing address ALLISON HOPKINS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.67	Nonpriority creditor's name and mailing address ALLISON KATHLEEN FERDINAND ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,350.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.68	Nonpriority creditor's name and mailing address ALLYSON BRENNAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.69	Nonpriority creditor's name and mailing address ALLYSON DURK ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,200.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.70	Nonpriority creditor's name and mailing address ALMADEN PROPERTIES LLC 5353 ALMADEN EXPRESSWAY STE 49 SAN JOSE, CA 95118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 28,833.39
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.71	Nonpriority creditor's name and mailing address ALP UTILITIES 316 FILLMORE ST ALEXANDRIA, MN 56308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,040.02
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.72	Nonpriority creditor's name and mailing address ALPENA POWER COMPANY 401 N NINTH AVENUE ALPENA, MI 49707 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 777.74
3.73	Nonpriority creditor's name and mailing address ALTO CONYERS PLAZA LP PO BOX 841818 BOSTON, MA 02284 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 18,185.80
3.74	Nonpriority creditor's name and mailing address ALTO SYSTEMS INC 2867 SURVEYOR STREET POMONA, CA 91768 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 106.07
3.75	Nonpriority creditor's name and mailing address ALWIN HELLER ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.76	Nonpriority creditor's name and mailing address AMACO-AMERICAN ART CLAY CO 6060 GUION ROAD INDIANAPOLIS, IN 46254 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,478.32

Part 2: Additional Page

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Amount of claim

3.77	<p>Nonpriority creditor's name and mailing address</p> <p>AMANDA CATERSON ADDRESS ON FILE</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Workers Compensation</p>	<p>\$ Undetermined</p>
	<p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.78	<p>Nonpriority creditor's name and mailing address</p> <p>AMANDA LEEANN BROWN ADDRESS ON FILE</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 20.59</p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.79	<p>Nonpriority creditor's name and mailing address</p> <p>AMANDA PIKE ADDRESS ON FILE</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Workers Compensation</p>	<p>\$ Undetermined</p>
	<p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.80	<p>Nonpriority creditor's name and mailing address</p> <p>AMAZON CAPITAL SERVICES AMAZON.COM LLC PO BOX 035184 SEATTLE, WA 98124-5184</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 31,815.09</p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.81	<p>Nonpriority creditor's name and mailing address</p> <p>AMAZON WEB SERVICES INC PO BOX 84023 SEATTLE, WA 98124-8423</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 43.07</p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

Part 2: Additional Page

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Amount of claim

3.82 Nonpriority creditor's name and mailing address

AMER REALTY CAP RET OP PTRSHIP LP
DACA- ARC NLLKLFL001 LLC
P.O. BOX 74602
CLEVELAND, OH 44194

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

\$ 7,916.79

Date or dates debt was incurred Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.83 Nonpriority creditor's name and mailing address

AMEREN ILLINOIS
300 LIBERTY
PEORIA, IL 61602

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 5,484.87

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.84 Nonpriority creditor's name and mailing address

AMEREN MISSOURI
1901 CHOUTEAU AVENUE
ST. LOUIS, MO 63103

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 12,422.63

Date or dates debt was incurred Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.85 Nonpriority creditor's name and mailing address

AMERICAN & EFIRD LLC
PO BOX 507
MOUNT HOLLY, NC 28120

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 149,441.14

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.86 Nonpriority creditor's name and mailing address

AMERICAN CRAFTS
588 WEST 400 SOUTH SUITE 300
LONDON, UT 84042

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 1,647,246.03

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.87	<div><div>Nonpriority creditor's name and mailing address</div><div>AMERICAN CRAFTS LC 588 WEST 400 SOUTH SUITE 300 NINGBO CITY, 315040 CHINA</div><div><div>Date or dates debt was incurred</div><div>Various</div><div><div>Last 4 digits of account number</div></div></div></div> <div><div>As of the petition filing date, the claim is:</div><div>Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Trade Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 1,699,408.82
3.88	<div><div>Nonpriority creditor's name and mailing address</div><div>AMERICAN ELECTRIC POWER/24002 1 RIVERSIDE PLAZA COLUMBUS, OH 43215</div><div><div>Date or dates debt was incurred</div><div>Undetermined</div><div><div>Last 4 digits of account number</div></div></div></div> <div><div>As of the petition filing date, the claim is:</div><div>Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Trade Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 182.88
3.89	<div><div>Nonpriority creditor's name and mailing address</div><div>AMERICAN FAST FREIGHT INC PO BOX 101833 PASADENA, CA 91189-1833</div><div><div>Date or dates debt was incurred</div><div></div><div><div>Last 4 digits of account number</div></div></div></div> <div><div>As of the petition filing date, the claim is:</div><div>Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Trade Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 60,316.43
3.90	<div><div>Nonpriority creditor's name and mailing address</div><div>AMERICAN FINANCE OPER PARTNERSHIP L ARG BHCLMSC001 LLC PO BOX 74703 CLEVELAND, OH 44194</div><div><div>Date or dates debt was incurred</div><div>Various</div><div><div>Last 4 digits of account number</div></div></div></div> <div><div>As of the petition filing date, the claim is:</div><div>Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Rent Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 8,137.16
3.91	<div><div>Nonpriority creditor's name and mailing address</div><div>AMERICAN FOOD & VENDING 124 METROPOLITAN PARK DR. LIVERPOOL, NY 13088</div><div><div>Date or dates debt was incurred</div><div></div><div><div>Last 4 digits of account number</div></div></div></div> <div><div>As of the petition filing date, the claim is:</div><div>Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Trade Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 23,423.33

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.92	Nonpriority creditor's name and mailing address AMERICAN INDUSTRIES INC DBA HEDINGER GROUP 5440 SW WESTGATE DR, #250 PORTLAND, OR 97221	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,969.00
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.93	Nonpriority creditor's name and mailing address AMERICAN INTERNATIONAL INDUSTRIES 2220 GASPAR AVENUE LOS ANGELES, CA 90040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 112,635.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.94	Nonpriority creditor's name and mailing address AMERICAN NEWS COMPANY LLC DBA ANC 1955 LAKE PARK DRIVE, SUITE 400 SMYRNA, GA 30080	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 371,323.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.95	Nonpriority creditor's name and mailing address AMERICAN OAK PRESERVING CO INC PO BOX 187 NORTH JUDSON, IN 46366	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 279,426.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.96	Nonpriority creditor's name and mailing address AMERICAN REALTY CAP RET OP PART LP ARC CLORLFL001 LLC, ATTN: RTL ACCOU 38 WASHINGTON SQUARE NEWPORT, RI 02840	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,170.79
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.97	Nonpriority creditor's name and mailing address AMERICAN REALTY CAPITAL RETAIL OPER C/O DACA- ARC SMWMBFL001 LLC P.O. BOX 74544 CLEVELAND, OH 44194	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,270.43
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.98	Nonpriority creditor's name and mailing address AMERICAN TOMBOW INC 355 SATELLITE BLVD NE SUITE 300 SUWANEE, GA 30024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 157,234.68
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.99	Nonpriority creditor's name and mailing address AMERICAN TRAILER RENTAL GRP LLC ADVANTAGE TRAILER RENTALS LLC PO BOX 772320 DETROIT, MI 48277	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,647.79
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.100	Nonpriority creditor's name and mailing address AMERICAS CART SERVICE ACCOUNTING- PENNY HRTANEK 3057 E. ROLAND STREET MESA, AZ 85213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 132.68
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.101	Nonpriority creditor's name and mailing address AMES MUNICIPAL UTILITIES CUSTOMER SERVICES - UTILITIES AMES CITY HALL 515 CLARK AVE. AMES, IA 50010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,287.91
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.102	Nonpriority creditor's name and mailing address AMIGO MOBILITY CENTER PO BOX 74470 CLEVELAND, OH 44194-0570	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,137.92
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.103	Nonpriority creditor's name and mailing address AMSOURCE DRAPER LUMBER YARD LLC 358 S RIO GRANDE STE 200 SALT LAKE CITY, UT 84101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 22,588.35
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.104	Nonpriority creditor's name and mailing address AMSOURCE SPANISH FORK LLC 358 RIO GRANDE, SUITE 200 SALT LAKE CITY, UT 84101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,316.62
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.105	Nonpriority creditor's name and mailing address AMY SCHMACKLE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.106	Nonpriority creditor's name and mailing address AMY WITT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.107	Nonpriority creditor's name and mailing address ANCHOR SIGN INC PO BOX 22737 CHARLESTON, SC 29413	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 252,261.62
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108	Nonpriority creditor's name and mailing address ANCHORAGE WATER & WASTEWATER UTILITY 3000 ARCTIC BOULEVARD ANCHORAGE, AK 99503-3813	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 194.60
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.109	Nonpriority creditor's name and mailing address ANDERSON OXFORD INC DBA THINKLP 219 LABRADOR DR., UNIT 100 WATERLOO, ON N2K 4M8 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 18,189.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.110	Nonpriority creditor's name and mailing address ANGELES RAMIREZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.111	Nonpriority creditor's name and mailing address ANITA VANGUNDY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.112	Nonpriority creditor's name and mailing address ANKER PLAY PRODUCTS LLC NO. 1498 JIANGNAN ROAD 130 NINGBO, 315040 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 39,986.12
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.113	Nonpriority creditor's name and mailing address ANNA BELLON C/O PRINGLE & HERIGSTAD, P.C. ATTN: JIM NOSTDAHL 2525 ELKS DRIVE PO BOX 1000 MINOT, ND 58702-1000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114	Nonpriority creditor's name and mailing address ANNA PETRILLO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115	Nonpriority creditor's name and mailing address ANNAMARIE TORRES ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116	Nonpriority creditor's name and mailing address ANNAPOLIS PLAZA, LLC C/O WOMBLE, BOND, DICKINSON LLP ATTN: CHUKWUKPEE NZEGWU 100 LIGHT STREET, 26TH FLOOR BALTIMORE, MD 21202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. D-071-LT-25-45221-001	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.117	Nonpriority creditor's name and mailing address ANTHONY JACKSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.118	Nonpriority creditor's name and mailing address ANTHONY SAMMUT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,632.17
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.119	Nonpriority creditor's name and mailing address ANTOINETTE SAM ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.120	Nonpriority creditor's name and mailing address ANTOINETTE SAM ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.121	Nonpriority creditor's name and mailing address ANTONIA MARTINEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.122	Nonpriority creditor's name and mailing address ANTONIO B POMERLEAU LLC PO BOX 6 BURLINGTON, VT 05401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,659.08
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123	Nonpriority creditor's name and mailing address AODK INC 14394 DETROIT AVE. LAKEWOOD, OH 44107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 875.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124	Nonpriority creditor's name and mailing address APEX LOGISTICS INTL (NY) INC 145-68 228TH ST., UNIT 3-4 JAMAICA, NY 11413	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 30,234.05
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.125	Nonpriority creditor's name and mailing address APOTHECARY PRODUCTS 11750 12TH AVENUE S BURNSVILLE, MN 55337	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 27,879.17
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126	Nonpriority creditor's name and mailing address APPALACHIAN POWER 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,513.89
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.127	Nonpriority creditor's name and mailing address APRIL L. SPEIGHTS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.128	Nonpriority creditor's name and mailing address APRIL SPEIGHTS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.129	Nonpriority creditor's name and mailing address APS ARIZONA CENTER 400 N 5TH ST PHOENIX, AZ 85004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,868.98
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130	Nonpriority creditor's name and mailing address APSC LLC C/O THE SHOPPING CTR GROUP LLC 300 GALLERIA PKWY, 12TH FL ATLANTA, GA 30339	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,094.80
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131	Nonpriority creditor's name and mailing address AQUA IL 2635 DRALLE RD UNIVERSITY PARK, IL 60484	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 231.56
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.132	<p>Nonpriority creditor's name and mailing address</p> <p>AQUA OH 870 3RD ST NW MASSILLON, OH 44647</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 27.15</p>
3.133	<p>Nonpriority creditor's name and mailing address</p> <p>AQUA PENNSYLVANIA/70279 2 JANSEN AVE ESSINGTON, PA 19029</p> <p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ Undetermined</p>
3.134	<p>Nonpriority creditor's name and mailing address</p> <p>ARBON EQUIPMENT CORP 25464 NETWORK PLACE CHICAGO, IL 60673-1254</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 4,809.30</p>
3.135	<p>Nonpriority creditor's name and mailing address</p> <p>ARBOR SQUARE LLC C/O CASTO PO BOX 1450 COLUMBUS, OH 43216</p> <p>Date or dates debt was incurred Various</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Rent Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 18,987.57</p>
3.136	<p>Nonpriority creditor's name and mailing address</p> <p>ARCADIA FIESTA LP PO BOX 849203 LOS ANGELES, CA 90084-9203</p> <p>Date or dates debt was incurred Various</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Rent Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 1,069.62</p>

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.137	Nonpriority creditor's name and mailing address ARD MACARTHUR LLC 310 YORKTOWN PLAZA ELKINS PARK, PA 19027 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 14,836.90
3.138	Nonpriority creditor's name and mailing address AR-GL & ERIE LLC 11155 RED RUN BLVD #320 OWINGS MILLS, MD 21117 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 11,105.02
3.139	Nonpriority creditor's name and mailing address ARGO IDAHO FALLS LLC C/O ARGONAUT INVESTMENTS LLC 101 LARKSPUR LANDING CIR, #120 LARKSPUR, CA 94939 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 10,645.16
3.140	Nonpriority creditor's name and mailing address ARGO TIETON LLC C/O ARGONAUT INVEST., LLC 101 LARKSPUR LANDING CIR #120 LARKSPUR, CA 94939 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,711.69
3.141	Nonpriority creditor's name and mailing address ARIA INVESTMENTS LLC 1330 J LEE CIRCLE GLENDALE, CA 91208 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 49,683.27

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.142	Nonpriority creditor's name and mailing address ARKANSAS OKLAHOMA GAS CORP (AOG) 5030 S S ST FORT SMITH, AR 72903	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 420.80
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143	Nonpriority creditor's name and mailing address AROMA BAY CANDLES CO TIEU TRA/ RESIDENT GROUP 6 HUNG DAO- DUONG KINH- HAI PHONG HAIPHONG, 18000 VIETNAM	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,296,614.06
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.144	Nonpriority creditor's name and mailing address ARSENAL PLAZA ASSOCIATES LLC C/O NIGRO COMPANIES 20 CORPORATE WOODS BLVD ALBANY, NY 12211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,356.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.145	Nonpriority creditor's name and mailing address ART SUPPLY ENTERPRISES 2935 SHAWNEE INDUSTRIAL WAY SUWANEE, GA 30024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 19,569.72
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146	Nonpriority creditor's name and mailing address ART SUPPLY ENTERPRISES NO 288 OUFAN ROAD Z06 OUJIANGKOU INDUSTRIAL ZONE, WENZHOU, CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,091,040.22
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.147	Nonpriority creditor's name and mailing address ARTEX APPARELS PLOT NO 50, SEZ APPAREL PARK GIDC KHOKHRA, AHMEDABAD GUJARAT, 380008 INDIA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 206,837.09
3.148	Nonpriority creditor's name and mailing address ARTEZA ART SUPPLY PMB1134 25 SE 2ND AVE STE 550 MIAMI, FL 33131 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 42,134.16
3.149	Nonpriority creditor's name and mailing address ARTMATE CO LTD 50 ZHONGHUA ROAD NANJING, 210000 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 55,953.37
3.150	Nonpriority creditor's name and mailing address ASHLEY GREGORY ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.151	Nonpriority creditor's name and mailing address ASHLEY REAL ESTATE LLC ATT: IVONNE AGUILERA-SUAREZ 1670 EAST 8TH AVE. TAMPA, FL 33605 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 48,476.11

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Amount of claim

3.152	Nonpriority creditor's name and mailing address ASHLYN HERRON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 600.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153	Nonpriority creditor's name and mailing address ASL INVESTMENTS LLC C/O CHARLES DUNN RES INC 800 W. 6TH ST., SUITE 600 LOS ANGELES, CA 90017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,165.70
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154	Nonpriority creditor's name and mailing address ASOTIN COUNTY PUD #1 1500 SCENIC WAY CLARKSTON, WA 99403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 377.17
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.155	Nonpriority creditor's name and mailing address ASSOCIATION OF WASHINGTON BUSINESS PO BOX 658 OLYMPIA, WA 98507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.156	Nonpriority creditor's name and mailing address ASTAGE GLOBAL INC. JEJ ASTAGE CO., LTD., YAHIKO FACTOR 635-2 ODO YAHIKO-MURA NISHIKANBARA-GUN, 9590308 JAPAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 49,462.92
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.157	Nonpriority creditor's name and mailing address ATHENS CENTER LLC 1220 DUBLIN ROAD COLUMBUS, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,094.35
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158	Nonpriority creditor's name and mailing address ATLANTIC CITY ELECTRIC 500 N. WAKEFIELD DR. NEWARK, DE 19702	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,477.01
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159	Nonpriority creditor's name and mailing address ATLANTIS TOY AND HOBBY INC. 435 BROOK AVENUE UNIT 16 DEER PARK, NY 11729	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,041.01
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.160	Nonpriority creditor's name and mailing address ATMOS ENERGY/630872/740353 1800 THREE LINCOLN CENTRE 5430 LBJ FREEWAY DALLAS, TX 75240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 18,131.62
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161	Nonpriority creditor's name and mailing address ATWORK FRANCHISE INC PO BOX 202992 DALLAS, TX 75320-2992	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 47,769.51
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.162	Nonpriority creditor's name and mailing address AUGUSTA UTILITIES DEPARTMENT 452 WALKER STREET AUGUSTA, GA 30901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 290.83
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.163	Nonpriority creditor's name and mailing address AURIENT INTERNATIONAL CORP 8F 106 CHANG AN WEST ROAD TAIPEI, 10351 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 554,930.65
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.164	Nonpriority creditor's name and mailing address AUTHENTIC BRANDS GROUP LLC ABG INTERMEDIATE HOLDINGS 2 LLC 1411 BROADWAY, 21ST FLOOR NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 27,197.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165	Nonpriority creditor's name and mailing address AUTOMATED LOGIC CORPORATION ECOENERGY 1150 ROBERTS BLVD KENNESAW, GA 30144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 228,807.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166	Nonpriority creditor's name and mailing address AUTOMATIC FIRE PROTECTION SYSTEMS INC 326 JACKSON ST FREMONT, OH 43420	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 10,950.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.167	Nonpriority creditor's name and mailing address AVANTI INC PO BOX 9440 FRESNO, CA 93792	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 43,253.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168	Nonpriority creditor's name and mailing address AVEST LTD PARTNERSHIP PO BOX 140075 BOISE, ID 83714	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,847.26
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.169	Nonpriority creditor's name and mailing address AVISTA UTILITIES 1411 E MISSION AVE SPOKANE, WA 99252	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,448.77
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.170	Nonpriority creditor's name and mailing address AVR CPC ASSOCIATES LLC PO BOX 8000-024 BUFFALO, NY 14267	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,838.13
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.171	Nonpriority creditor's name and mailing address AW BILLING SERVICE LLC 4431 NORTH DIXIE HIGHWAY BOCA RATON, FL 33431	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 247.95
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

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Amount of claim

3.172	Nonpriority creditor's name and mailing address AWARDCO INC 2080 W 400 N LONDON, UT 84042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,475.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173	Nonpriority creditor's name and mailing address AZUSA LIGHT & WATER DEPARTMENT 729 N AZUSA AVE AZUSA, CA 91702	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 258.85
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174	Nonpriority creditor's name and mailing address B&B SOUTH PLAZA HOLDINGS LLC SOUTH PLAZA C/O BRUCE STRUMPF INC 2120 DREW STREET CLEARWATER, FL 33765	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 24,178.43
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175	Nonpriority creditor's name and mailing address B33 MILFORD JV LLC B33 MILFORD CROSSING LLC PO BOX 6304 HICKSVILLE, NY 11802-6304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 36,502.85
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.176	Nonpriority creditor's name and mailing address B33 RE PARTNERS INVESTMENTS II LLC B33 GREAT NORTHERN II LLC 9330 W. SAHARA AVE., #270 LAS VEGAS, NV 89117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 27,542.72
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.177	Nonpriority creditor's name and mailing address B33 RE PARTNERS INVESTMENTS III LLC B33 BANDERA POINTE III LLC PO BOX 6304 HICKSVILLE, NY 11802-6304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 25,291.25
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.178	Nonpriority creditor's name and mailing address BA TWO REIT LLC POOL 2 INDUSTRIAL OH LLC C/O EQT EX 100 MATSONFORD RD., #250 RADNOR, PA 19087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 142,000.45
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.179	Nonpriority creditor's name and mailing address BACE, INC. 322 W. 32ND STREET CHARLOTTE, NC 28206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,737.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.180	Nonpriority creditor's name and mailing address BADGLEY MISCHKA LLC 15642 GRAHAM STREET HUNTINGTON BEACH, CA 92649	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 38,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.181	Nonpriority creditor's name and mailing address BANARAS BEADS LIMITED A-1 INDUSTRIAL ESTATE VARANAS UTTAR PRADESH, 221106 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 199,414.96
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.182	Nonpriority creditor's name and mailing address BANGOR GAS, ME 498 MAINE AVENUE BANGOR, ME 04401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 446.34
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.183	Nonpriority creditor's name and mailing address BANGOR WATER DISTRICT 614 STATE STREET BANGOR, ME 04401-1129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 192.92
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184	Nonpriority creditor's name and mailing address BARBARA A. GILL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.185	Nonpriority creditor's name and mailing address BARBARA ANAIAS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.186	Nonpriority creditor's name and mailing address BARBARA BENNETT C/O PHILIP DEBERARD P.O. BOX 3326 STUART, FL 34995	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.187	Nonpriority creditor's name and mailing address BARBARA CANDITO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.188	Nonpriority creditor's name and mailing address BARREN RIVER PLAZA PROJECT LLC 372 NORTH L ROGERS WELLS BLVD. GLASGOW, KY 42141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,637.19
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.189	Nonpriority creditor's name and mailing address BATES METAL PRODUCTS INC PO BOX 68 PORT WASHINGTON, OH 43837-0068	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 131,757.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.190	Nonpriority creditor's name and mailing address BAYFIELD COMPANY LLC PO BOX 1916 EL GRANADA, CA 94018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 109,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.191	Nonpriority creditor's name and mailing address BAYSHORE VILLAGE US INC 7575 DR. PHILLIPS BLVD. #390 ORLANDO, FL 32819	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,683.29
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.192

Nonpriority creditor's name and mailing address

BAZA SEEDS BV

FLUORIEWEG 39

ALKMAAR, 1812 RR

NETHERLANDS

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent
 ☒ Unliquidated
 ☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

Is the claim subject to offset?

☒ No
 ☐ Yes

\$

Undetermined

3.193

Nonpriority creditor's name and mailing address

BBPTFC LLC

C/O ARCADIA MGMT GROUP

PO BOX 10

SCOTTSDALE, AZ 85252

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
 ☐ Unliquidated
 ☐ Disputed

Basis for the claim: Rent Payable

Date or dates debt was incurred

Various

Last 4 digits of account number

Is the claim subject to offset?

☒ No
 ☐ Yes

\$

7,383.90

3.194

Nonpriority creditor's name and mailing address

BCS HOPPER LLC

P.O. BOX 1628

ROGERS, AR 72757

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
 ☐ Unliquidated
 ☐ Disputed

Basis for the claim: Rent Payable

Date or dates debt was incurred

Various

Last 4 digits of account number

Is the claim subject to offset?

☒ No
 ☐ Yes

\$

8,201.77

3.195

Nonpriority creditor's name and mailing address

BEACON HILL STAFFING GROUP LLC

PO BOX 846193

BOSTON, MA 02284-6193

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
 ☐ Unliquidated
 ☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No
 ☐ Yes

\$

40,940.00

3.196

Nonpriority creditor's name and mailing address

BEADALON

440 HIGHLANDS BLVD

COATESVILLE, PA 19320

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
 ☐ Unliquidated
 ☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No
 ☐ Yes

\$

21,724.66

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.197	Nonpriority creditor's name and mailing address BEADSMITH 37 HAYWARD AVENUE CARTERET, NJ 07008 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 966.58
3.198	Nonpriority creditor's name and mailing address BEAR CREEK TOWNSHIP SEWER ACCT 373 DIVISION ROAD PETOSKEY, MI 49770 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 143.00
3.199	Nonpriority creditor's name and mailing address BEAR POINTE VENTURES LLC C/O NAI MID-MICHIGAN PROP. MGMT. 2149 JOLLY ROAD, SUITE 200 OKEMOS, MI 48864 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,538.31
3.200	Nonpriority creditor's name and mailing address BEARRR LLC 41-17 CRESCENT ST., APT 7N LONG ISLAND CITY, NY 11101 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,000.00
3.201	Nonpriority creditor's name and mailing address BECKLEY WATER COMPANY, WV 119 S HEBER ST BECKLEY, WV 25801 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 48.07

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.202	Nonpriority creditor's name and mailing address BEELINE GROUP LLC 30941 SAN CLEMENTE ST. HAYWARD, CA 94544	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,936.52
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203	Nonpriority creditor's name and mailing address BELDEN PARK JV LLC BELDEN PARK DELAWARE LLC 629 EUCLID AVE, STE. 1300 CLEVELAND, OH 44114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 29,658.40
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204	Nonpriority creditor's name and mailing address BELLA + CANVAS LLC 9830 WILSHIRE BLVD BEVERLY HILLS, CA 90212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 406,976.85
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.205	Nonpriority creditor's name and mailing address BELLACREME INC 14 FRANKLIN LANE OTISVILLE, NY 10963	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 50.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206	Nonpriority creditor's name and mailing address BELMONT COUNTY WATER & SEWER DISTRICT 67711 OAKVIEW DRIVE ST. CLAIRSVILLE, OH 43950	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 109.05
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.207	Nonpriority creditor's name and mailing address BEMIDJI HOLDINGS LLC LEXINGTON REALTY INT'L LLC 911 E COUNTY LINE RD #203 LAKEWOOD, NJ 08701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,926.63
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.208	Nonpriority creditor's name and mailing address BENCHMARK INDUSTRIAL INC BENCHMARK SUPPLY INC 950 CLAYCRAFT RD. GAHANNA, OH 43230	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 248,088.46
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.209	Nonpriority creditor's name and mailing address BENDON INC 1840 BANEY ROAD ASHLAND, OH 44805	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 59,125.36
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.210	Nonpriority creditor's name and mailing address BENITA ROBERTS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.211	Nonpriority creditor's name and mailing address BENJAMIN ANTHONY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.212	Nonpriority creditor's name and mailing address BENTON CHARTER TOWNSHIP, MI 1725 TERRITORIAL ROAD BENTON HARBOR, MI 49022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 199.30
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.213	Nonpriority creditor's name and mailing address BENTON PUD 2721 W. 10TH AVENUE KENNEWICK, WA 99336	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,456.14
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.214	Nonpriority creditor's name and mailing address BERKSHIRE GAS COMPANY 115 CHESHIRE ROAD PITSFIELD, MA 01201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,897.29
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215	Nonpriority creditor's name and mailing address BERNADETTE GONZALES ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216	Nonpriority creditor's name and mailing address BERWICK OFFRAY LLC 2015 W FRONT STREET BERWICK, PA 18603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 175,929.08
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.217	Nonpriority creditor's name and mailing address BERWICK OFFRAY LLC DBA BLUMENTHAL LANSING COMPANY 30 TWO BRIDGES ROAD SUITE 110 FAIRFIELD, NJ 07004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 747,935.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.218	Nonpriority creditor's name and mailing address BETSY LAU ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.219	Nonpriority creditor's name and mailing address BETTER CARTING SERVICE 32 RUSSELL STREET WHITE PLAINS, NY 10606	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 625.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.220	Nonpriority creditor's name and mailing address BETTY BUCCHIERI ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Employee Severance	\$ 22,634.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.221	Nonpriority creditor's name and mailing address BETTY SCHMIDT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.222	Nonpriority creditor's name and mailing address BETTY SCHMIDT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.223	Nonpriority creditor's name and mailing address BEVERLY BAKER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.224	Nonpriority creditor's name and mailing address BGE 100 CONSTELLATION WAY BALTIMORE, MD 21202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	27,952.02
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.225	Nonpriority creditor's name and mailing address BHARATH MANO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.226	Nonpriority creditor's name and mailing address BIC CORPORATION 1 BIC WAY SHELTON, CT 06484	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	60,989.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.227	Nonpriority creditor's name and mailing address BIG B1 INC 655 SOUTH 700 EAST OREM, UT 84097 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 10,082.30
3.228	Nonpriority creditor's name and mailing address BIG LOTS STORES INC ATTN: LEASE ADMINISTRATION 4900 E DUBLIN GRANVILLE RD COLUMBUS, OH 43081 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 19,735.48
3.229	Nonpriority creditor's name and mailing address BIG Y FOODS INC PO BOX 7840 SPRINGFIELD, MA 01102 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,705.00
3.230	Nonpriority creditor's name and mailing address BILL RAWLS LLC DBA CREATIVE HOME LT 400 WEST VIRGINIA ST, SUITE 400 MCKINNEY, TX 75069 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 20,216.22
3.231	Nonpriority creditor's name and mailing address BILL RAWLS LLC DBA SARAHS CRAFTS 400 WEST VIRGINIA ST SUITE 400 MCKINNEY, TX 75069 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 188,026.74

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.232	Nonpriority creditor's name and mailing address BJ RETAIL PARTNERS LLC C/O BLUEJAY MGMT LLC 301 MILL RD STE L6 HEWLETT, NY 11557	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,751.13
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.233	Nonpriority creditor's name and mailing address BKG OVERSEAS A 14/4-5, UPSIDC, JALESAR ROAD FIROZABAD, 283203 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 342,598.20
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.234	Nonpriority creditor's name and mailing address BLACK HILLS ENERGY 7001 MOUNT RUSHMORE ROAD RAPID CITY, SD 57702	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,428.91
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.235	Nonpriority creditor's name and mailing address BLACKSTONE IMC HOLDINGS Q LLC AMERICASMART BUILDING 1 PO BOX 411539 BOSTON, MA 02241-1539	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,536.00
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.236	Nonpriority creditor's name and mailing address BLOOMINGDALE OWNER LLC	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,572.94
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.237	Nonpriority creditor's name and mailing address BLUE LAKES PLAZA LLC P.O. BOX 8880 KETCHUM, ID 83340 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,709.66
3.238	Nonpriority creditor's name and mailing address BLUE RIDGE MALL LLC C/O HULL STOREY GIBSON CO LLC PO BOX 204227 AUGUSTA, GA 30917 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 8,773.43
3.239	Nonpriority creditor's name and mailing address BLUEOCO 2950 PRAIRIE STREET SW STE 1000 GRANDVILLE, MI 49418 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 17,475.12
3.240	Nonpriority creditor's name and mailing address BLUEVOYANT LLC 335 MADISON AVE. RM 5G NEW YORK, NY 10017 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 157,723.98
3.241	Nonpriority creditor's name and mailing address BMA JOLIET COMMONS LLC C/O MID-AMERICA REAL ESTATE-WISCONS 600 N. PLANKINTON AVE., #301 MILWAUKEE, WI 53203 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,973.68

Part 2: Additional Page

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Amount of claim

3.242	Nonpriority creditor's name and mailing address BMS CAT INC 5718 AIRPORT FREEWAY HALTOM CITY, TX 76117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 46,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.243	Nonpriority creditor's name and mailing address BNY-SF ASSOCIATES PO BOX 713201 PHILADELPHIA, PA 19171-3201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,975.46
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.244	Nonpriority creditor's name and mailing address BONITA SPRINGS UTILITIES, INC 11900 E TERRY ST BONITA SPRINGS, FL 34135	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 210.37
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.245	Nonpriority creditor's name and mailing address BONNIE NIELSEN-GANNON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246	Nonpriority creditor's name and mailing address BOROUGH OF QUAKERTOWN, PA 35 N 3RD ST QUAKERTOWN, PA 18951	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,722.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.247	Nonpriority creditor's name and mailing address BOWMAN HOLLIS MFG INC P.O. BOX 19249 CHARLOTTE, NC 28219 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,747.89
3.248	Nonpriority creditor's name and mailing address BP INDUSTRIES INC ATTN: ACCOUNTING DEPT 5300 E CONCOURS STREET ONTARIO, CA 91764 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 656.62
3.249	Nonpriority creditor's name and mailing address BRADFORD PLAZA CAPITAL VEN LLC C/O FORAKER COMPANY 6608 N. WESTERN AVE., #477 OKLAHOMA CITY, OK 73116 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,763.97
3.250	Nonpriority creditor's name and mailing address BRAEMORE 3 PARK AVE 35TH FLOOR NEW YORK, NY 10016 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,150.41
3.251	Nonpriority creditor's name and mailing address BRAIN TREE GAMES LLC 62 VAISHNODEVI IND ESTATE PHASE 3 BANGALORE, 560074 INDIA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 186,498.41

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.252	Nonpriority creditor's name and mailing address BRAINERD PUBLIC UTILITIES 8027 HIGHLAND SCENIC DR BAXTER, MN 56425 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 652.36
3.253	Nonpriority creditor's name and mailing address BRANDYWINE CROSSING SC LLC PO BOX 825949 PHILADELPHIA, PA 19182-5949 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 17,893.92
3.254	Nonpriority creditor's name and mailing address BRENDA KUBICKI ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.255	Nonpriority creditor's name and mailing address BRENDA L. BUNNELL ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.256	Nonpriority creditor's name and mailing address BRENTWOOD VILLAGE LLC CO BENNETT WILLIAMS REALTY 3528 CONCORD RD YORK, PA 17402 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,340.00

Name

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Amount of claim

3.257	Nonpriority creditor's name and mailing address BRF II BAKER SQUARE LLC C/O BROAD REACH RET PARTNERS LLC 1111 BENFIELD BLVD., #100 MILLERSVILLE, MD 21108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,142.46
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.258	Nonpriority creditor's name and mailing address BRICKCRAFT, LLC 132 W 36TH ST., SUITE 800 NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 30,624.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.259	Nonpriority creditor's name and mailing address BRIGHTON MALL ASSOC. LTD PTNR. 5640 W MAPLE RD STE 101 WEST BLOOMFIELD, MI 48322	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 26,265.15
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.260	Nonpriority creditor's name and mailing address BRIGHTRIDGE 2600 BOONES CREEK ROAD JOHNSON CITY, TN 37615	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 452.76
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.261	Nonpriority creditor's name and mailing address BRINDA WALKER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.262	Nonpriority creditor's name and mailing address BRINK'S INCORPORATED 7373 SOLUTIONS CENTER CHICAGO, IL 60677-7003	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 134,022.69
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.263	Nonpriority creditor's name and mailing address BRITTNEY J. HERLONG C/O SIMON TRIAL FIRM FIRST CITIZENS BANK TOWER 2601 SOUTH BAYSHORE DRIVE SUITE 1010 MIAMI, FL 33133	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2023-004741-CA-01	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.264	Nonpriority creditor's name and mailing address BRIXMOR GA SEACOAST SHOPPING CTR LL C/O BRIXMOR PROPERTY GROUP PO BOX 645341 CINCINNATI, OH 45264-5341	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,915.23
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.265	Nonpriority creditor's name and mailing address BRIXMOR HOLDINGS 10 SPE LLC C/O BRIXMOR PROPERTY GROUP PO BOX 645321 CINCINNATI, OH 45264-5321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 23,436.30
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.266	Nonpriority creditor's name and mailing address BRIXMOR OPER PARTNERSHIP LP DBA BRIXMOR/IA CAYUGA PLAZA LLC PO BOX 645341 CINCINNATI, OH 45264-5341	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,559.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.267	Nonpriority creditor's name and mailing address BRIXMOR OPER PARTNERSHIP LP CO BRIXMOR PROPERTY GRP PO BOX 645349 CINCINNATI, OH 45264-5349	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,721.55
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.268	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PARTNERSHIP LP BRIXMOR GA SOUTHLAND SHOP CTR LLC PO BOX 645341 CINCINNATI, OH 45264-5341	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,701.27
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.269	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PARTNERSHIP LP BRIXMOR SPE 3 LLC CO BRIXMOR PROP G P.O. BOX 645349 CINCINNATI, OH 45264-5349	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,528.77
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.270	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PARTNERSHIP LP FOX RUN LIMITED PARTNERSHIP P.O. BOX 645324 CINCINNATI, OH 45264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,095.98
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.271	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PARTNERSHIP LP BRIXMOR SPE 5 LLC C/O BRIXMOR PROP. P.O. BOX 645346 CINCINNATI, OH 45264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,328.92
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.272	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PARTNERSHIP LP VESTAL PKWY PL. C/O BRIXMOR PRP GRP PO BOX 645321 CINCINNATI, OH 45264-5321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,278.23
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.273	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PARTSHLP LP BRIXMOR SPE 5 LLC PO BOX 645346 CINCINNATI, OH 45264-5346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,927.22
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.274	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PTNRSHIP LP CO PRIXMOR PROPERTY GROUP PO BOX 645349 CINCINNATI, OH 45264-5349	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,092.67
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.275	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PTSHP LP BRIXMOR EXCH PROP OWN IV C/O BRIX P P.O. BOX 645346 CINCINNATI, OH 45264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,160.65
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276	Nonpriority creditor's name and mailing address BRIXMOR OPERATING PTSHP LP BRIXMOR-LAKES CR. LLC C/O BRIXMOR P P.O. BOX 645346 CINCINNATI, OH 45264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 28,284.20
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.277	Nonpriority creditor's name and mailing address BRIXMOR OPERATION PARTNERSHIP LP BRIXMOR GA WESTMINSTER LLC P.O. BOX 645341 CINCINNATI, OH 45264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,150.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.278	Nonpriority creditor's name and mailing address BRIXMOR RESIDUAL DICKSON CITY CROSS C/O BRIXMOR PROPERTY GROUP PO BOX 645349 CINCINNATI, OH 45264-5349	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,488.27
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.279	Nonpriority creditor's name and mailing address BRIXMOR SPE 3 LLC C/O BRIXMOR PROPERTY GROUP PO BOX 645349 CINCINNATI, OH 45264-5349	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,836.69
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.280	Nonpriority creditor's name and mailing address BRIXMOR VENICE VILLAGE SHOPPES LLC C/O BRIXMOR PROP GRP #1755033 PO BOX 645321 CINCINNATI, OH 45264-5321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,779.26
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.281	Nonpriority creditor's name and mailing address BRIXTON FORK TIC LLC DEPT. C502776AE PO BOX 507416 SAN DIEGO, CA 92150	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 54,862.42
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.282	Nonpriority creditor's name and mailing address BROOKINGS MUNICIPAL UTILITIES 525 WESTERN AVE BROOKINGS, SD 57006 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 960.05
3.283	Nonpriority creditor's name and mailing address BROOKINGS PROPERTY MGMT INC 518 MAIN AVE BROOKINGS, SD 57006 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,471.17
3.284	Nonpriority creditor's name and mailing address BROTHER INTERNATIONAL CORPORATION 200 CROSSING BLVD BRIDGEWATER, NJ 08807 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,722,063.02
3.285	Nonpriority creditor's name and mailing address BRUNSWICK-GLYNN COUNTY JOINT 1703 GLOUCESTER ST BRUNSWICK, GA 31520 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 126.20
3.286	Nonpriority creditor's name and mailing address BRYAN TEXAS UTILITIES (BTU) 205 E. 28TH STREET BRYAN, TX 77803 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,345.48

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.287	Nonpriority creditor's name and mailing address BSM ENTERPRISE LTD MIN'AN COMMERCIAL BUILDING #160 EAST JINYUAN LANE ZHEJIANG NINGBO YINZHOU DISTRICT, 315040 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 26,683.02
3.288	Nonpriority creditor's name and mailing address BUCKEYE CORRUGATED INC BCI- WOOSTER DIVISION 3350 LONG ROAD WOOSTER, OH 44691 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.289	Nonpriority creditor's name and mailing address BUCKEYE RETAIL JV LLC TAYLOR SQ OWNER LLC CO CASTRO L-3784 COLUMBUS, OH 43260 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 20,194.48
3.290	Nonpriority creditor's name and mailing address BUFFALO BATTING C/O FIBRIX LLC 1820 EVANS STREET CONOVER, NC 28613 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 254,075.48
3.291	Nonpriority creditor's name and mailing address BUFFALO GAMES LLC 220 JAMES E CASEY DRIVE BUFFALO, NY 14206 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 119,491.61

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.292	Nonpriority creditor's name and mailing address BUMBY JO LLC BRANNON BLAKE ROBERTSON 185 FAIRLANE CIRCLE ALEXANDER CITY, AL 35010 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 25,000.00
3.293	Nonpriority creditor's name and mailing address BUMIRANG CORPORATION 2ND FL #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU, SEOUL, 2833 KOREA, REPUBLIC OF Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 97,555.53
3.294	Nonpriority creditor's name and mailing address BUREAU OF NATIONAL AFFAIRS INC BLOOMBERG INDUSTRY GROUP PO BOX 419889 BOSTON, MA 02241-9889 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 850.98
3.295	Nonpriority creditor's name and mailing address BURLINGTON MUNICIPAL WATERWORKS,IA 500 N 3RD STREET BURLINGTON, IA 52601 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 82.68
3.296	Nonpriority creditor's name and mailing address BUTTE-IFUL LLC PO BOX 1800 CORVALLIS, OR 97339 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 8,357.10

Part 2: Additional Page

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Amount of claim

3.297	Nonpriority creditor's name and mailing address BUTTERICK PO BOX 871 ALTOONA, PA 16603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 59,123.68
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.298	Nonpriority creditor's name and mailing address BUTTERICK-GREEN PEPPER PATTERNS PO BOX 871 ALTOONA, PA 16603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 70.23
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.299	Nonpriority creditor's name and mailing address BUZZY INC 1410 LAUREL BOULEVARD, SUITE 1 POTTSVILLE, PA 17901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 35,080.74
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.300	Nonpriority creditor's name and mailing address BV WACO CENTRAL TX MKTPL LLC 2194 SNAKE RIVER PKWY, #300 IDAHO FALLS, ID 83402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,932.82
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.301	Nonpriority creditor's name and mailing address BV WOLF CREEK LLC ATTN: ASHLEE DRAKE PO BOX 51298 IDAHO FALLS, ID 83405	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,582.70
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.302	Nonpriority creditor's name and mailing address BVCV UNION PLAZA LLC 2194 SNAKE RIVER PKWY #300 IDAHO FALLS, ID 83402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,454.92
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.303	Nonpriority creditor's name and mailing address BZA INDIAN SPRINGS LLC C/O BEARS MGMT GRP, BOX 3258 990 PEACHTREE INDUSTRIAL BLVD SUWANEE, GA 30024-9998	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,206.35
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.304	Nonpriority creditor's name and mailing address CABREL COMPANY PO BOX 2400 BANGOR, ME 04402-2400	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,096.77
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.305	Nonpriority creditor's name and mailing address CAFARO NORTHWEST PARTNERSHIP DBA TARGET PLACE PO BOX 7535 CAROL STREAM, IL 60197-7535	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 64,259.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.306	Nonpriority creditor's name and mailing address C-A-L STORES COMPANIES INC DBA C-A-L RANCH STORES PO BOX 1866 IDAHO FALLS, ID 83403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,502.02
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.307	Nonpriority creditor's name and mailing address CALIFORNIA BAPTIST UNIVERSITY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,913.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.308	Nonpriority creditor's name and mailing address CALIFORNIA STATE TEACHERS RETIREMEN DBA ZAREMBA METROPOLITAN MIDLOTHIAN PO BOX 850300 PROP 621710 MINNEAPOLIS, MN 55485-0300	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 70,388.00
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.309	Nonpriority creditor's name and mailing address CALIFORNIA WATER SERVICE-BAKERSFIELD 3725 SOUTH H STREET BAKERSFIELD, CA 93304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 193.62
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.310	Nonpriority creditor's name and mailing address CALIFORNIA WATER SERVICE-CHICO 2222 DR. MARTIN LUTHER KING JR. PARKWAY CHICO, CA 95928	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 102.89
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.311	Nonpriority creditor's name and mailing address CALIFORNIA WATER SERVICE-SALINAS 254 COMMISSION STREET SALINAS, CA 93901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 624.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.312	Nonpriority creditor's name and mailing address CALIFORNIA WATER SERVICE-VISALIA 216 NORTH VALLEY OAKS DRIVE VISALIA, CA 93292	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,323.26
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.313	Nonpriority creditor's name and mailing address CALVERT COUNTY TREASURER CLERK OF CIRCUIT COURT 175 MAIN STREET PRINCE FREDERICK, MD 20678	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 595.78
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.314	Nonpriority creditor's name and mailing address CAMELOT C/O EUGENE TEXTILES (2003) INC 1391 SAINT AMOUR MONTREAL, QC H4S 1T4 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 141,667.11
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.315	Nonpriority creditor's name and mailing address CAMPBELLS EXPRESS PO BOX 119 PITMAN, NJ 08071	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 40,876.39
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.316	Nonpriority creditor's name and mailing address CANDLE WARMERS ETC 12397 S 300 E HERRIMAN, UT 84096	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 41,684.51
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.317	Nonpriority creditor's name and mailing address CAOXIAN LUYI GUANGFA ART & CRAFT CAOXIAN COUNTY HEZE, 274400 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 59,458.22
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.318	Nonpriority creditor's name and mailing address CAPITAL MALL JC LLC PO BOX 1663 JEFFERSON CITY, MO 65102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,311.78
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.319	Nonpriority creditor's name and mailing address CAPITAL PLAZA PARTNERS LTD 1018 THOMASVILLE RD STE 200A TALLAHASSEE, FL 32303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,331.89
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.320	Nonpriority creditor's name and mailing address CAPREALTY 14-VILLAGE LLC PO BOX 850607 MINNEAPOLIS, MN 55485-0607	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,551.61
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.321	Nonpriority creditor's name and mailing address CAR APPLE VALLEY SQUARE LLC 3141 SOLUTION CENTER CHICAGO, IL 60677	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 42,215.79
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.322	Nonpriority creditor's name and mailing address CARL BATTAGLIA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.323	Nonpriority creditor's name and mailing address CARLA H. CASTILLO C/O BALINT & ASSOCIATES, PLLC ATTN: DAVID J. BALINT 5950 SIXTH AVE SOUTH. #200 SEATTLE, WA 98108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 232107675	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.324	Nonpriority creditor's name and mailing address CARLOS ROSA C/O MORGAN & MORGAN, P.A. ATTN: BRANDON M. SMITH, ESQ. 20 N. ORANGE AVENUE SUITE 1600 ORLANDO, FL 32802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2020-CA-1255	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.325	Nonpriority creditor's name and mailing address CARLOS SANTOS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.326	Nonpriority creditor's name and mailing address CARMEN M. ESPINOZA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.327	Nonpriority creditor's name and mailing address CAROL A. MOORE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.328	Nonpriority creditor's name and mailing address CAROL HORNING ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.329	Nonpriority creditor's name and mailing address CAROL KAYNE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.330	Nonpriority creditor's name and mailing address CAROL R. MONAHAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.331	Nonpriority creditor's name and mailing address CAROLINA HANDLING CORPORATE HEADQUARTERS PO BOX 890352 CHARLOTTE, NC 28289	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 72,392.82
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.332	Nonpriority creditor's name and mailing address CAROLYN PUGH ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.333	Nonpriority creditor's name and mailing address CARRARA ASBORNO DELUCCHI ETAL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,896.03
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.334	Nonpriority creditor's name and mailing address CARRINGTON COMPANY CARSON MALL SHOPPING CENTER PO BOX 1328 EUREKA, CA 95502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,400.00
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.335	Nonpriority creditor's name and mailing address CARSON OPTICAL 2070 5TH AVE RONKONKOMA, NY 11779	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 32,573.70
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.336	Nonpriority creditor's name and mailing address CARTER STONE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.337	Nonpriority creditor's name and mailing address CARWOOD SKYPARK LLC C/O INVESTEC MANAGEMENT CORP 200 E CARILLO STREET STE 200 SANTA BARBARA, CA 93101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,039.80
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.338	Nonpriority creditor's name and mailing address CASA DE LUNA VENTURES LP C/O VINTAGE PROPERTIES LP 3900 PELANDALE AVE., #160 MODESTO, CA 95356	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 75,987.09
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.339	Nonpriority creditor's name and mailing address CASCADE NATURAL GAS 400 N 4TH STREET BISMARCK, ND 58501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,817.14
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.340	Nonpriority creditor's name and mailing address CASCADE SQUARE LLC C/O MERCURY DEVELOPMENT 15350 SW SEQUOIA PKWY #140 PORTLAND, OR 97224	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,968.75
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.341	Nonpriority creditor's name and mailing address CASCADE SQUARE MERCHANTS ASSOC PO BOX 2297 THE DALLES, OR 97058	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 30.24
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page			Amount of claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.342	Nonpriority creditor's name and mailing address CASEYVILLE TOWNSHIP SEWER SYSTEM (IL) #1 ECOLOGY DRIVE O'FALLON, IL 62269	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 64.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.343	Nonpriority creditor's name and mailing address CASS COUNTY ELECTRIC COOPERATIVE 4100 32ND AVE. S. FARGO, ND 58104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,140.06
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.344	Nonpriority creditor's name and mailing address CASSANDRA LOHR ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.345	Nonpriority creditor's name and mailing address CASTLETON INVESTORS LLC NIFONG REALTY 895 LOMBARDI AVE. GREEN BAY, WI 54304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,597.18
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.346	Nonpriority creditor's name and mailing address CATAN GLOBAL IMPORT LTD 31 MWSS SERVICE ROAD Z02 TALIPAPA QUEZON CITY, 1116 PHILIPPINES	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16,430.83
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.347	Nonpriority creditor's name and mailing address CATHERINE J. KUHN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.348	Nonpriority creditor's name and mailing address CATHLENE RITTHALER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.349	Nonpriority creditor's name and mailing address CATHY STAWASZ-STROTHEIDE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.350	Nonpriority creditor's name and mailing address CAYLEE GREYVENSTEIN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 190.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.351	Nonpriority creditor's name and mailing address CBL & ASSOCIATES LP CBL WESTGATE CROSSING PROPCO LLC P.O. BOX 749487 ATLANTA, GA 30374-9487	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,828.63
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.352	Nonpriority creditor's name and mailing address CBL & ASSOCIATES LTD PARTNERSHIP NORTHPARK MALL P.O. BOX 749450 ATLANTA, GA 30374-9450	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,908.28
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.353	Nonpriority creditor's name and mailing address CBL & ASSOCIATES LTD PARTNERSHIP SOUTHAVEN TOWNE CTR II LLC PO BOX 8663 CAROL STREAM, IL 60197-8663	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,275.55
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.354	Nonpriority creditor's name and mailing address CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 473,410.08
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.355	Nonpriority creditor's name and mailing address CC INTERNATIONAL LLC DBA CRAFTERS COMPANION 3321 SOUTH SUSAN STREET SANTA ANA, CA 92704	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 104,022.23
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.356	Nonpriority creditor's name and mailing address CCA-RENAISSANCE SQUARE SHOPPING CENTER LLC PO BOX 913340 DENVER, CO 80291-3340	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,821.90
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.357	Nonpriority creditor's name and mailing address CEACO 70 BRIDGE ST NEWTON, MA 02458	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 194,574.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.358	Nonpriority creditor's name and mailing address CECILIA KULP ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.359	Nonpriority creditor's name and mailing address CEDAR CREST SQUARE ASSOCIATES LP 6 EAST 45TH ST., STE. #801 NEW YORK, NY 10017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,010.33
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.360	Nonpriority creditor's name and mailing address CEDAR PCP-SAN SOUCI LLC WHEELER REAL ESTATE CO. 2529 VIRGINIA BEACH BLVD. VIRGINIA BEACH, VA 23452	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,702.56
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.361	Nonpriority creditor's name and mailing address CEDAR RAPIDS MUNICIPAL UTILITIES 1111 SHAVER RD NE CEDAR RAPIDS, IA 52402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 341.44
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.362	Nonpriority creditor's name and mailing address CENTER ASSOCIATES REALTY CORP 1146 FREEPORT RD PO BOX 38427 PITTSBURGH, PA 15238	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 2,419.35
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.363	Nonpriority creditor's name and mailing address CENTERPOINT ENERGY MINNEGASCO/4671 505 NICOLLET MALL MINNEAPOLIS, MN 55459-0038	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,420.67
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.364	Nonpriority creditor's name and mailing address CENTERPOINT ENERGY/1325/4981/2628 1111 LOUISIANA STREET HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 435.31
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.365	Nonpriority creditor's name and mailing address CENTERPOINT ENERGY/1423 1111 LOUISIANA STREET HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,888.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.366	Nonpriority creditor's name and mailing address CENTERPOINT ENERGY/2006 1111 LOUISIANA STREET HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8,264.52
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.367	Nonpriority creditor's name and mailing address CENTERPOINT ENERGY/4849 1111 LOUISIANA STREET HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,682.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.368	Nonpriority creditor's name and mailing address CENTERRA MARKETPLACE PROPERTIES II 2725 ROCKY MTN STE 200 LOVELAND, CO 80538	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 23,752.51
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.369	Nonpriority creditor's name and mailing address CENTRAL GEORGIA EMC (ELEC) 923 S. MULBERRY STREET JACKSON, GA 30233	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,192.93
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.370	Nonpriority creditor's name and mailing address CENTRAL HOOKSETT WATER 10 WATER WORKS DR. HOOKSETT, NH 03106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 57.63
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.371	Nonpriority creditor's name and mailing address CENTRAL HUDSON GAS & ELECTRIC CO 284 SOUTH AVENUE POUGHKEEPSIE, NY 12601-4839	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,177.63
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.372	Nonpriority creditor's name and mailing address CENTRAL MAINE POWER (CMP) 83 EDISON DRIVE AUGUSTA, ME 04336	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 26,554.71
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.373	Nonpriority creditor's name and mailing address CENTRAL MALL REALTY HOLD., LLC 2259 SOUTH 9TH STREET SALINA, KS 67401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,602.51
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.374	Nonpriority creditor's name and mailing address CENTRAL PLAZA MZL LLC C/O KPR, ACCOUNTS RECEIVABLE 535 FIFTH AVENUE, 12TH FLOOR NEW YORK, NY 10017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,266.53
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.375	Nonpriority creditor's name and mailing address CENTRAL SHOPPING CTRS CC LLC C/O COLLIERS PO BOX 531124 BIRMINGHAM, AL 35253	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,647.28
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.376	Nonpriority creditor's name and mailing address CENTRAL VERMONT SHOPPING CENTER LLC PO BOX 6 BURLINGTON, VT 05402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,469.10
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.377	Nonpriority creditor's name and mailing address CENTURY DISTRIBUTION SYS INC 140 EAST SHORE DR. #210 GLEN ALLEN, VA 23059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 55,476.58
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.378	Nonpriority creditor's name and mailing address CERES NEWINGTON ASSOCIATES LLC PO BOX 222143 GREAT NECK, NY 11022-2143	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,261.91
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.379	Nonpriority creditor's name and mailing address CERTIFIED PEST CONTROL INC 239 OLD BROOKPARK RD CLEVELAND, OH 44109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 480.38
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.380	Nonpriority creditor's name and mailing address CFP FIRE PROTECTION INC CONSOLIDATED FIRE PROTECTION 153 TECHNOLOGY DR., #200 IRVINE, CA 92618	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 628,772.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.381	Nonpriority creditor's name and mailing address CHAMPO HARIRAMPUR, AURAI ROAD BHADOHI UTTER PRADESH, 221401 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 111,580.78
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.382	Nonpriority creditor's name and mailing address CHANGSHU WINWAY TEXTILE CO LTD 4/F, 10# FUCHUNJIANG EAST ROAD BUILDING A, GULI TOWN CHANGSHU CITY, 215533 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,484,555.61
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.383	Nonpriority creditor's name and mailing address CHANGZHOU CITY HENGFENG WEAVE CO LTD 90# LIGONG RD CHANGZHOU, 213000 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 201,972.22
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.384	Nonpriority creditor's name and mailing address CHARLES WILDEY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.385	Nonpriority creditor's name and mailing address CHARTER TOWNSHIP OF LANSING WEST SIDE WA 3209 WEST MICHIGAN AVENUE LANSING, MI 48917	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 260.79
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.386	Nonpriority creditor's name and mailing address CHARTER WARWICK LLC PO BOX 823201 PHILADELPHIA, PA 19182	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 29,359.65
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.387	Nonpriority creditor's name and mailing address CHASE GREEN MOUNTAIN LTD PART P.O. BOX 783163 PHILADELPHIA, PA 19178-3163	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,661.57
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.388	Nonpriority creditor's name and mailing address CHATTANOOGA GAS COMPANY/5408 2207 OLAN MILLS DR CHATTANOOGA, TN 37421	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 605.35
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.389	Nonpriority creditor's name and mailing address CHAUTAUQUA MALL REALTY HOLD LLC 1010 NORTHERN BLVD #212 GREAT NECK, NY 11021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,959.41
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.390	Nonpriority creditor's name and mailing address CHELSEA REAGAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.391	Nonpriority creditor's name and mailing address CHERRIE TIRKO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.392	Nonpriority creditor's name and mailing address CHERRYLL LINDEMANN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.393	Nonpriority creditor's name and mailing address CHERYLA. GREENE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.394	Nonpriority creditor's name and mailing address CHERYL ARENSMEYER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.395	Nonpriority creditor's name and mailing address CHERYL COTE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.396	Nonpriority creditor's name and mailing address CHERYL PENTA C/O SIMON & SIMON, PC ATTN: MACKENZIE BINCE, ESQ. 100 CAMBRIDGE STREET 14TH FLOOR BOSTON, MA 02114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2173-CV-00901C	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: Additional Page

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Amount of claim

3.397	Nonpriority creditor's name and mailing address CHESAPEAKE UTILITIES 500 ENERGY LN DOVER, DE 19901-4988	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 937.23
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.398	Nonpriority creditor's name and mailing address CHESTERFIELD TOWNSHIP, MI 47275 SUGARBUSH ROAD CHESTERFIELD, MI 48047-5156	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 464.69
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.399	Nonpriority creditor's name and mailing address CHESTNUT COURT DARIEN IL LLC C/O MID-AMERICA ASSET MGMT INC PO BOX 171 EMERSON, NJ 07630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,657.42
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.400	Nonpriority creditor's name and mailing address CHILLICOTHE UTILITIES DEPT, OH 26 S PAINT ST CHILLICOTHE, OH 45601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 32.07
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.401	Nonpriority creditor's name and mailing address CHINA MANUFACTURING SOLUTION LTD ROOM 1805, 18F RIGHTFUL CENTRE 12 TAK HING STREET JORDAN, 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 281,941.37
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.402	<div><div>Nonpriority creditor's name and mailing address</div><div>CHINA NATIONAL ARTS & CRAFTS I/E HUAYONG CORP NO 37 4F 199 LANE YONG FENG ROAD NINGBO, 315010 CHINA</div><div><div>Date or dates debt was incurred</div><div>Various</div><div>Last 4 digits of account number</div></div></div> <div><div>As of the petition filing date, the claim is: Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Trade Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 9,348,388.16
3.403	<div><div>Nonpriority creditor's name and mailing address</div><div>CHINA SURPLUS INTERNATIONAL LIMITED UNIT 2508A 25/F BANK OF AMERICA TOWER CENTRAL, HONG KONG</div><div><div>Date or dates debt was incurred</div><div>Various</div><div>Last 4 digits of account number</div></div></div> <div><div>As of the petition filing date, the claim is: Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Trade Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 87,536.97
3.404	<div><div>Nonpriority creditor's name and mailing address</div><div>CHINATEX ORIENTAL USA INC 209 W 40TH STREET NEW YORK, NY 10018</div><div><div>Date or dates debt was incurred</div><div></div><div>Last 4 digits of account number</div></div></div> <div><div>As of the petition filing date, the claim is: Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Trade Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 781,831.29
3.405	<div><div>Nonpriority creditor's name and mailing address</div><div>CHIQUITA BAILEY ADDRESS ON FILE</div><div><div>Date or dates debt was incurred</div><div>Undetermined</div><div>Last 4 digits of account number</div></div></div> <div><div>As of the petition filing date, the claim is: Check all that apply.</div><div><div><input checked="" type="checkbox"/> Contingent</div><div><input checked="" type="checkbox"/> Unliquidated</div><div><input checked="" type="checkbox"/> Disputed</div></div><div>Basis for the claim: Litigation - Case No. 531-2024-00752</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ Undetermined
3.406	<div><div>Nonpriority creditor's name and mailing address</div><div>CHLOE JACKMAN PHOTOGRAPHY ADDRESS ON FILE</div><div><div>Date or dates debt was incurred</div><div></div><div>Last 4 digits of account number</div></div></div> <div><div>As of the petition filing date, the claim is: Check all that apply.</div><div><div><input type="checkbox"/> Contingent</div><div><input type="checkbox"/> Unliquidated</div><div><input type="checkbox"/> Disputed</div></div><div>Basis for the claim: Trade Payable</div><div><div>Is the claim subject to offset?</div><div><input checked="" type="checkbox"/> No</div><div><input type="checkbox"/> Yes</div></div></div>	\$ 1,100.00

Name

Part 2: Additional Page

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Amount of claim

3.407	Nonpriority creditor's name and mailing address CHM DEVELOPMENT CO C/O NANCY DREYER PO BOX 4953 KETCHUM, ID 83340	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,975.00
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.408	Nonpriority creditor's name and mailing address CHOCDECOR BV SPIEVELDSTRAAT 29 LOKEREN, 9160 BELGIUM	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 19,375.20
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.409	Nonpriority creditor's name and mailing address CHOON'S DESIGN LLC 23600 RESEARCH DRIVE FARMINGTON HILLS, MI 48335	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 321,370.95
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.410	Nonpriority creditor's name and mailing address CHRIS GIANULIAS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,468.75
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.411	Nonpriority creditor's name and mailing address CHRIS MARKS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.412	Nonpriority creditor's name and mailing address CHRIS MCLIN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.413	Nonpriority creditor's name and mailing address CHRISTIANA TOWN CENTER LLC PO BOX 7189 WILMINGTON, DE 19803	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 32,832.40
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.414	Nonpriority creditor's name and mailing address CHRISTINE CONNER C/O TABOR LAW FIRM, LLP ATTN: JEFFREY S. TABOR 3610 RIVER CROSSING PKWY INDIANAPOLIS, IN 46240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 1-22-CV-02011-M	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.415	Nonpriority creditor's name and mailing address CHRISTINE PERRUCCI ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.416	Nonpriority creditor's name and mailing address CHRISTINE TOLHURST ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.417	Nonpriority creditor's name and mailing address CHROMA INC C/O CHROMA ACRYLICS INC 205 BUCKY DRIVE LITITZ, PA 17543	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 85,316.10
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.418	Nonpriority creditor's name and mailing address CHUGACH ELECTRIC ASSOCIATION 5601 ELECTRON DRIVE ANCHORAGE, AK 99518	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,047.96
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.419	Nonpriority creditor's name and mailing address CIC PLUS LLC PO BOX 841971 LOS ANGELES, CA 90084-1971	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,956.90
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.420	Nonpriority creditor's name and mailing address CINDY HARRIS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.421	Nonpriority creditor's name and mailing address CINTAS CORP LOCATION #256 PO BOX 630910 CINCINNATI, OH 45263-0910	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 937.95
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.422	Nonpriority creditor's name and mailing address CIRCLE LOGISTICS INC 1950 W. COOK RD. FORT WAYNE, IN 46818	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,770.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.423	Nonpriority creditor's name and mailing address CIRILIA ROSE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 82.88
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.424	Nonpriority creditor's name and mailing address CITIGROUP COM MORTGAGE TRUST 2006-C4 5522 SHAFFER RD LLC DUBOIS MALL 5522 SHAFFER RD STE 125 DU BOIS, PA 15801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,305.59
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.425	Nonpriority creditor's name and mailing address CITIZENS ENERGY GROUP/7056 2020 NORTH MERIDIAN ST. INDIANAPOLIS, IN 46202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,991.42
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.426	Nonpriority creditor's name and mailing address CITIZENS GAS FUEL CO MI 127 N MAIN ST ADRIAN, MI 49221-2711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 523.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.427	Nonpriority creditor's name and mailing address CITY & COUNTY OF BUTTE-SILVER BOW 155 W GRANITE STREET BUTTE, MT 59701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 32.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.428	Nonpriority creditor's name and mailing address CITY OF ABILENE, TX 4595 S 1ST ST ABILENE, TX 79604-3479	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,041.63
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.429	Nonpriority creditor's name and mailing address CITY OF AKRON-UTILITIES BUSINESS OFFICE 1180 S. MAIN STREET, SUITE 110 AKRON, OH 44301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 95.45
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.430	Nonpriority creditor's name and mailing address CITY OF ALBUQUERQUE FALSE ALARM REDUCTION UNIT P.O. BOX 25700 ALBUQUERQUE, NM 87125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 25.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.431	Nonpriority creditor's name and mailing address CITY OF ALEXANDRIA, LA 915 3RD ST ALEXANDRIA, LA 71301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,787.99
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.432 Nonpriority creditor's name and mailing address

CITY OF ALHAMBRA, CA
DAVID R DOLPHIN, DEPUTY DIRECTOR OF UTILITIES
111 S FIRST STREET
ALHAMBRA, CA 91801

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 116.64

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.433 Nonpriority creditor's name and mailing address

CITY OF ALLEN PARK - WATER
15915 SOUTHFIELD
ALLEN PARK, MI 48101-2512

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 74.14

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.434 Nonpriority creditor's name and mailing address

CITY OF ALTAMONTE SPRINGS, FL
225 NEWBURYPORT AVE
ALTAMONTE SPRINGS, FL 32701

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 249.12

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.435 Nonpriority creditor's name and mailing address

CITY OF ANGOLA, IN
210 NORTH PUBLIC SQUARE
ANGOLA, IN 46703

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 91.40

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.436 Nonpriority creditor's name and mailing address

CITY OF ASHLAND, KY
1700 GREENUP AVE
ASHLAND, KY 41101

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 57.18

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.437	Nonpriority creditor's name and mailing address CITY OF AUBURN HILLS LOCKBOX, MI 1500 BROWN RD AUBURN HILLS, MI 48326	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 90.57
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.438	Nonpriority creditor's name and mailing address CITY OF AUSTIN, TX 301 W 2ND ST AUSTIN, TX 78701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,347.52
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.439	Nonpriority creditor's name and mailing address CITY OF AVONDALE, AZ 11465 WEST CIVIC CENTER DRIVE AVONDALE, AZ 85323	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 85.86
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.440	Nonpriority creditor's name and mailing address CITY OF BANGOR, ME 498 MAINE AVENUE BANGOR, ME 04401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 315.03
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.441	Nonpriority creditor's name and mailing address CITY OF BATTLE CREEK, MI 10 N. DIVISION ST. BATTLE CREEK, MI 49014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 49.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.442	Nonpriority creditor's name and mailing address CITY OF BAXTER, MN 13190 MEMORYWOOD DR BAXTER, MN 56425	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 104.39
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.443	Nonpriority creditor's name and mailing address CITY OF BEAUMONT RECORDS MGT ALARMS UNIT PO BOX 3827 BEAUMONT, TX 77704	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 50.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.444	Nonpriority creditor's name and mailing address CITY OF BEAUMONT, TX 801 MAIN ST BEAUMONT, TX 77701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 77.76
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.445	Nonpriority creditor's name and mailing address CITY OF BELTON, MO 506 MAIN ST BELTON, MO 64012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 81.37
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.446	Nonpriority creditor's name and mailing address CITY OF BEND, OR/34533 62975 BOYD ACRES ROAD BEND, OR 97701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 195.96
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.447	Nonpriority creditor's name and mailing address CITY OF BISMARCK, ND 221 N 5TH ST BISMARCK, ND 58501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 97.89
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.448	Nonpriority creditor's name and mailing address CITY OF BLOOMINGTON - 801214 1800 WEST OLD SHAKOPEE ROAD BLOOMINGTON, MN 55431-3027	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 153.82
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.449	Nonpriority creditor's name and mailing address CITY OF BLOOMINGTON UTILITIES, IN 401 N MORTON ST BLOOMINGTON, IN 47404	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 223.20
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.450	Nonpriority creditor's name and mailing address CITY OF BOZEMAN, MT 121 N ROUSE AVE BOZEMAN, MT 59715	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 265.15
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.451	Nonpriority creditor's name and mailing address CITY OF BRIGHTON, MI DEPT 3060 LANSING, MI 48909-8016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.452	Nonpriority creditor's name and mailing address CITY OF BUENA PARK, CA 6650 BEACH BLVD BUENA PARK, CA 90621	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 358.11
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.453	Nonpriority creditor's name and mailing address CITY OF BULLHEAD CITY, AZ 2355 TRANE RD BULLHEAD CITY, AZ 86442	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 159.04
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.454	Nonpriority creditor's name and mailing address CITY OF CARBONDALE, IL 200 S ILLINOIS AVE CARBONDALE, IL 62901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 43.57
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.455	Nonpriority creditor's name and mailing address CITY OF CHARLOTTESVILLE, VA 605 E MAIN ST CHARLOTTESVILLE, VA 22902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 521.68
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.456	Nonpriority creditor's name and mailing address CITY OF CHATTANOOGA, TN 101 E 11TH ST CHATTANOOGA, TN 37402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 193.84
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.457	Nonpriority creditor's name and mailing address CITY OF CHICO, CA 411 MAIN STREET CHICO, CA 95928	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16.45
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.458	Nonpriority creditor's name and mailing address CITY OF CHINO, CA ATTN: WATER DEPARTMENT 13220 CENTRAL AVENUE CHINO, CA 91710	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 71.33
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.459	Nonpriority creditor's name and mailing address CITY OF CLEVELAND DIVISION OF WATER 1201 LAKESIDE AVE. CLEVELAND, OH 44114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 90.87
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.460	Nonpriority creditor's name and mailing address CITY OF CLOVIS, CA 1033 FIFTH STREET CLOVIS, CA 93612	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,373.18
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.461	Nonpriority creditor's name and mailing address CITY OF COLUMBIA, MO 701 E BROADWAY COLUMBIA, MO 65205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,657.18
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.462	Nonpriority creditor's name and mailing address CITY OF COLUMBIA, SC - WATER 1737 MAIN ST COLUMBIA, SC 29201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 341.08
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.463	Nonpriority creditor's name and mailing address CITY OF COLUMBUS	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 75.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.464	Nonpriority creditor's name and mailing address CITY OF CONCORD, NH 311 NORTH STATE STREET CONCORD, NH 03301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8.19
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.465	Nonpriority creditor's name and mailing address CITY OF CORONA, CA 400 S. VICENTIA AVE. CORONA, CA 92882	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 923.10
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.466	Nonpriority creditor's name and mailing address CITY OF CORPUS CHRISTI/659880 1201 LEOPARD ST CORPUS CHRISTI, TX 78401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 278.12
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.467	Nonpriority creditor's name and mailing address CITY OF CORVALLIS, OR ATTN: WATER DEPARTMENT 501 SW MADISON AVE CORVALLIS, OR 97333	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,286.29
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.468	Nonpriority creditor's name and mailing address CITY OF COUNTRYSIDE, IL 803 W JOLIET RD COUNTRYSIDE, IL 60525	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 60.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.469	Nonpriority creditor's name and mailing address CITY OF DALLAS, TX CITY HALL 2D SOUTH DALLAS, TX 75277	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 37.19
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.470	Nonpriority creditor's name and mailing address CITY OF DAYTONA BEACH, FL 301 S RIDGEWOOD AVE DAYTONA BEACH, FL 32114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 926.23
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.471	Nonpriority creditor's name and mailing address CITY OF DEFIANCE, OH 631 PERRY STREET DEFIANCE, OH 43512	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 191.30
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.472	Nonpriority creditor's name and mailing address CITY OF DENTON, TX 215 E MCKINNEY ST DENTON, TX 76201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,896.76
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.473	Nonpriority creditor's name and mailing address CITY OF DOVER UTILITY WEYANDT HALL- 5 E REED ST. DOVER, DE 19901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 931.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.474	Nonpriority creditor's name and mailing address CITY OF DUBUQUE, IA 50 W 13TH ST DUBUQUE, IA 52001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 692.99
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.475	Nonpriority creditor's name and mailing address CITY OF DULUTH COMFORT SYSTEMS 520 GARFIELD AVE DULUTH, MN 55802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 443.17
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.476	Nonpriority creditor's name and mailing address CITY OF DUNBAR, WV 210 12TH ST DUNBAR, WV 25064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12.10
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.477	Nonpriority creditor's name and mailing address CITY OF ELYRIA - ELYRIA PUBLIC UTILITIES 131 COURT STREET, FIRST FLOOR ELYRIA, OH 44035	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 73.69
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.478	Nonpriority creditor's name and mailing address CITY OF EUREKA, CA 531 K STREET EUREKA, CA 95501-1165	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 120.67
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.479	Nonpriority creditor's name and mailing address CITY OF FARIBAULT, MN 208 1ST AVE NW FARIBAULT, MN 55021-5180	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 35.28
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.480	Nonpriority creditor's name and mailing address CITY OF FARMINGTON, NM 101 N BROWNING PKWY FARMINGTON, NM 87401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,975.18
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.481	Nonpriority creditor's name and mailing address CITY OF FINDLAY, OH 136 N BLANCHARD ST FINDLAY, OH 45840-5894	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 78.92
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.482	Nonpriority creditor's name and mailing address CITY OF FLAGSTAFF, AZ 211 W ASPEN AVE FLAGSTAFF, AZ 86002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 200.71
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.483	Nonpriority creditor's name and mailing address CITY OF FLORENCE, SC 324 W. EVANS STREET FLORENCE, SC 29501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 340.58
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.484	Nonpriority creditor's name and mailing address CITY OF FORT MYERS, FL 2200 SECOND ST FORT MYERS, FL 33901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.485	Nonpriority creditor's name and mailing address CITY OF FORT SMITH - WATER 623 GARRISON AVE FORT SMITH, AR 72901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 55.88
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.486	Nonpriority creditor's name and mailing address CITY OF FORT WALTON BEACH, FL 107 MIRACLE STRIP PKWAY SW FORT WALTON BEACH, FL 32548-6614	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,248.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.487	Nonpriority creditor's name and mailing address CITY OF FRESNO, CA 1626 E STREET FRESNO, CA 93706	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 282.90
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.488	Nonpriority creditor's name and mailing address CITY OF GAINESVILLE, GA 300 HENRY WARD WAY GAINESVILLE, GA 30501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 35.69
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.489	Nonpriority creditor's name and mailing address CITY OF GALESBURG, IL 55 W TOMPKINS ST GALESBURG, IL 61401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 60.78
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.490	Nonpriority creditor's name and mailing address CITY OF GENEVA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 25.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.491	Nonpriority creditor's name and mailing address CITY OF GENEVA, IL 22 S. FIRST ST. GENEVA, IL 60134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,501.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.492	Nonpriority creditor's name and mailing address CITY OF GLENDALE, CA - WATER & POWER 613 E. BROADWAY GLENDALE, CA 91206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 24,946.54
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.493	Nonpriority creditor's name and mailing address CITY OF GOLDSBORO, NC 200 N CENTER ST GOLDSBORO, NC 27530	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 66.81
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.494	Nonpriority creditor's name and mailing address CITY OF GRAPEVINE, TX 200 S MAIN ST GRAPEVINE, TX 76051	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,146.14
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.495	Nonpriority creditor's name and mailing address CITY OF GREENFIELD, WI 7325 W FOREST HOME AVE GREENFIELD, WI 53220	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 162.23
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.496	Nonpriority creditor's name and mailing address CITY OF GREENSBORO, NC/1170 300 W WASHINGTON ST SUITE 220 GREENSBORO, NC 27401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 417.50
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.497	Nonpriority creditor's name and mailing address CITY OF GRETNA, LA 740 2ND ST GRETNA, LA 70053	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 70.24
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.498	Nonpriority creditor's name and mailing address CITY OF GROSSE POINTE FARMS 90 KERBY ROAD GROSSE POINTE FARMS, MI 48236-3161	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 1,500.18
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.499	Nonpriority creditor's name and mailing address CITY OF HEMET, CA 445 EAST FLORIDA AVE HEMET, CA 92543	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 164.71
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.500	Nonpriority creditor's name and mailing address CITY OF HERMITAGE, PA 800 N HERMITAGE RD HERMITAGE, PA 16148	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 49.88
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.501	Nonpriority creditor's name and mailing address CITY OF HOLLYWOOD, FL 2600 HOLLYWOOD BLVD HOLLYWOOD, FL 33020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 661.62
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.502	Nonpriority creditor's name and mailing address CITY OF HOUSTON SOLID WASTE DEPT PO BOX 1562 HOUSTON, TX 77251	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 707.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.503	Nonpriority creditor's name and mailing address CITY OF HOUSTON, TX - WATER/WASTEWATER 901 BAGBY ST HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 469.26
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.504	Nonpriority creditor's name and mailing address CITY OF HUDSON, OH 27 E. MAIN STREET HUDSON, OH 44236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,797.84
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.505	Nonpriority creditor's name and mailing address CITY OF HUMBLE, TX 114 W HIGGINS ST HUMBLE, TX 77338	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 193.77
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.506	Nonpriority creditor's name and mailing address CITY OF HUNTINGTON BEACH, CA 2000 MAIN STREET HUNTINGTON BEACH, CA 92648	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 173.91
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.507	Nonpriority creditor's name and mailing address CITY OF HURST UTILITY BILLING 1505 PRECINCT LINE RD HURST, TX 76054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 177.37
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.508	Nonpriority creditor's name and mailing address CITY OF IDAHO FALLS, ID 308 CONSTITUTION WAY IDAHO FALLS, ID 83402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 957.48
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.509	Nonpriority creditor's name and mailing address CITY OF INDEPENDENCE UTILITIES 111 E. MAPLE INDEPENDENCE, MO 64050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,526.61
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.510	Nonpriority creditor's name and mailing address CITY OF IOWA CITY, IA 410 EAST WASHINGTON STREET IOWA CITY, IA 52240-1826	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 42.87
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.511	Nonpriority creditor's name and mailing address CITY OF JACKSON UTILITY BILLING, MI 161 WEST MICHIGAN AVENUE JACKSON, MI 49201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 157.62
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.512	Nonpriority creditor's name and mailing address CITY OF JACKSON, CA 33 BROADWAY JACKSON, CA 95642	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 378.04
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.513	Nonpriority creditor's name and mailing address CITY OF JOLIET, IL 150 W JEFFERSON ST JOLIET, IL 60432-4148	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 103.92
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.514	Nonpriority creditor's name and mailing address CITY OF KLAMATH FALLS, OR 222 S 6TH STREET KLAMATH FALLS, OR 97601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 18.91
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.515	Nonpriority creditor's name and mailing address CITY OF LA HABRA, CA DEPT 23237 LA HABRA, CA 91185-3237	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 171.85
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.516	Nonpriority creditor's name and mailing address CITY OF LAFAYETTE, IN 20 N 6TH ST LAFAYETTE, IN 47901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 107.45
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page			Amount of claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.517	Nonpriority creditor's name and mailing address CITY OF LAKEWOOD, CA ATTN: UTILITY DEPARTMENT 5050 CLARK AVENUE LAKEWOOD, CA 90712	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 96.42
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.518	Nonpriority creditor's name and mailing address CITY OF LAPEER, MI ATTN: UTILITY DEPARTMENT 576 LIBERTY PARK LAPEER, MI 48446	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 48.82
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.519	Nonpriority creditor's name and mailing address CITY OF LAS CRUCES, NM 700 N MAIN ST LAS CRUCES, NM 88001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 123.01
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.520	Nonpriority creditor's name and mailing address CITY OF LAWTON, OK 212 SW 9TH ST LAWTON, OK 73501-3944	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 100.61
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.521	Nonpriority creditor's name and mailing address CITY OF LEWISVILLE/731962 151 W CHURCH ST LEWISVILLE, TX 75057	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 170.65
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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3.522	Nonpriority creditor's name and mailing address CITY OF LIMA - UTILITIES, OH 424 NORTH CENTRAL AVENUE LIMA, OH 45801 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 22.56
3.523	Nonpriority creditor's name and mailing address CITY OF LINCOLN CITY FINANCE DEPT. PO BOX 50 LINCOLN CITY, OR 97367 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 75.00
3.524	Nonpriority creditor's name and mailing address CITY OF LINCOLN CITY, OR ATTN: UTILITY DEPARTMENT 801 SW HWY 101 LINCOLN CITY, OR 97367 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 196.04
3.525	Nonpriority creditor's name and mailing address CITY OF LIVONIA WATER & SEWER DIVISION 33000 CIVIC CENTER DR LIVONIA, MI 48154-3060 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 474.22
3.526	Nonpriority creditor's name and mailing address CITY OF LOGAN, UT 290 N 100 W LOGAN, UT 84321 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,677.57

Part 2: Additional Page

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Amount of claim

3.527	Nonpriority creditor's name and mailing address CITY OF LOVELAND, CO 500 E. 3RD ST. LOVELAND, CO 80537	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,269.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.528	Nonpriority creditor's name and mailing address CITY OF MANHATTAN, KS 1101 POYNTZ AVE MANHATTAN, KS 66502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 319.73
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.529	Nonpriority creditor's name and mailing address CITY OF MANTECA, CA 1001 WEST CENTER STREET MANTECA, CA 95337	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 84.15
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.530	Nonpriority creditor's name and mailing address CITY OF MAPLEWOOD 1830 E. COUNTY RD B MAPLEWOOD, MN 55109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 57.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.531	Nonpriority creditor's name and mailing address CITY OF MARGATE, FL 5790 MARGATE BLVD MARGATE, FL 33063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 978.49
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.532	Nonpriority creditor's name and mailing address CITY OF MARIETTA, OH 301 PUTNAM STREET MARIETTA, OH 45750	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 197.46
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.533	Nonpriority creditor's name and mailing address CITY OF MARTINSVILLE, VA 55 WEST CHURCH ST. MARTINSVILLE, VA 24112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 709.05
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.534	Nonpriority creditor's name and mailing address CITY OF MAYFIELD HEIGHTS 6154 MAYFIELD RD MAYFIELD HEIGHTS, OH 44124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 30.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.535	Nonpriority creditor's name and mailing address CITY OF MCHENRY - 333 333 SOUTH GREEN ST MCHENRY, IL 60050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 70.79
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.536	Nonpriority creditor's name and mailing address CITY OF MCKINNEY, TX 222 N TENNESSEE ST MCKINNEY, TX 75069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 371.70
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.537 Nonpriority creditor's name and mailing address

CITY OF MEDFORD, OR
LAUSMANN ANNEX 200 S. IVY STREET
MEDFORD, OR 97501

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 866.19

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.538 Nonpriority creditor's name and mailing address

CITY OF MESA, AZ
20 E. MAIN STREET
MESA, AZ 85201

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 215.29

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.539 Nonpriority creditor's name and mailing address

CITY OF MESQUITE
FIRE DEPARTMENT
1515 N GALLOWAY
MESQUITE, TX 75149

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 50.00

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.540 Nonpriority creditor's name and mailing address

CITY OF MESQUITE, TX/850287
757 N GALLOWAY AVE
MESQUITE, TX 75149

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 231.88

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.541 Nonpriority creditor's name and mailing address

CITY OF MILWAUKEE/3268
200 E WELLS ST
MILWAUKEE, WI 53202

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 26.56

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

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Amount of claim

3.542	Nonpriority creditor's name and mailing address CITY OF MISSOULA, MT 435 RYMAN ST MISSOULA, MT 59802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 162.39
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.543	Nonpriority creditor's name and mailing address CITY OF MODESTO CA 1010 10TH STREET MODESTO, CA 95354	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 237.35
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.544	Nonpriority creditor's name and mailing address CITY OF MOLINE, IL 619 16TH ST MOLINE, IL 61265	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 47.36
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.545	Nonpriority creditor's name and mailing address CITY OF MONROE, NC 1005 WINCHESTER AVE MONROE, NC 28110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,959.34
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.546	Nonpriority creditor's name and mailing address CITY OF MORGAN HILL, CA 17575 PEAK AVE, STE 100 MORGAN HILL, CA 95037-4128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 113.17
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.547	Nonpriority creditor's name and mailing address CITY OF MORGANTON, NC 305 E UNION ST # A100 MORGANTON, NC 28655	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 697.21
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.548	Nonpriority creditor's name and mailing address CITY OF MOUNT VERNON, WA 910 CLEVELAND AVE MOUNT VERNON, WA 98273-4212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 490.34
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.549	Nonpriority creditor's name and mailing address CITY OF MT JULIET, TN 2425 N MT JULIET RD MT. JULIET, TN 37122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 49.98
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.550	Nonpriority creditor's name and mailing address CITY OF MYRTLE BEACH, SC 937 BROADWAY ST MYRTLE BEACH, SC 29577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 603.15
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.551	Nonpriority creditor's name and mailing address CITY OF NILES, OH 34 WEST STATE STREET NILES, OH 44446-5036	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,568.04
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.552	Nonpriority creditor's name and mailing address CITY OF NORMAN, OK 201 W GRAY ST NORMAN, OK 73069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 442.37
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.553	Nonpriority creditor's name and mailing address CITY OF NORTH CANTON, OH 145 NORTH MAIN STREET NORTH CANTON, OH 44720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 50.83
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.554	Nonpriority creditor's name and mailing address CITY OF NORTON SHORES, MI 4814 HENRY STREET NORTON SHORES, MI 49441	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 205.27
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.555	Nonpriority creditor's name and mailing address CITY OF OCEANSIDE, CA WATER UTILITIES DEPARTMENT 300 NORTH COAST HIGHWAY OCEANSIDE, CA 92054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 197.21
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.556	Nonpriority creditor's name and mailing address CITY OF ODESSA, TX 411 W 8TH ST ODESSA, TX 79761	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 151.85
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.557	Nonpriority creditor's name and mailing address CITY OF O'FALLON, IL 255 SOUTH LINCOLN AVENUE O'FALLON, IL 62269	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 545.29
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.558	Nonpriority creditor's name and mailing address CITY OF OKLAHOMA CITY, OK 200 N WALKER AVE OKLAHOMA CITY, OK 73102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 114.94
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.559	Nonpriority creditor's name and mailing address CITY OF ONTARIO WATER/SEWER DEPT 555 STUMBO RD ONTARIO, OH 44862	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 270.38
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.560	Nonpriority creditor's name and mailing address CITY OF ONTARIO, OR 444 SW 4TH STREET ONTARIO, OR 97914	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 97.33
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.561	Nonpriority creditor's name and mailing address CITY OF OREGON CITY, OR 625 CENTER STREET OREGON CITY, OR 97045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 612.17
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.562	Nonpriority creditor's name and mailing address CITY OF OREM, UT 56 NORTH STATE OREM, UT 84057-5597	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 416.17
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.563	Nonpriority creditor's name and mailing address CITY OF OSHKOSH, WI 215 CHURCH AVE OSHKOSH, WI 54903	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 565.34
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.564	Nonpriority creditor's name and mailing address CITY OF PANAMA CITY, FL 501 HARRISON AVE PANAMA CITY, FL 32401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 461.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.565	Nonpriority creditor's name and mailing address CITY OF PEMBROKE PINES, FL 601 CITY CTR WY PEMBROKE PINES, FL 33025	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 251.79
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.566	Nonpriority creditor's name and mailing address CITY OF PEORIA, AZ 8401 W MONROE ST PEORIA, AZ 85345	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 138.68
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.567	Nonpriority creditor's name and mailing address CITY OF PERU, IL 1901 4TH ST PERU, IL 61354	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,788.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.568	Nonpriority creditor's name and mailing address CITY OF PETOSKEY, MI 101 EAST LAKE STREET PETOSKEY, MI 49770	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 532.97
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.569	Nonpriority creditor's name and mailing address CITY OF PHOENIX, AZ - 29100 200 W WASHINGTON ST PHOENIX, AZ 85003	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 29.01
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.570	Nonpriority creditor's name and mailing address CITY OF PIQUA, OH 201 WEST WATER ST PIQUA, OH 45356	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,458.63
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.571	Nonpriority creditor's name and mailing address CITY OF PLANTATION, FL 400 NW 73RD AVE PLANTATION, FL 33317	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 316.46
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

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Amount of claim

3.572	Nonpriority creditor's name and mailing address CITY OF POCA TELLO, ID 911 N 7TH AVENUE POCA TELLO, ID 83201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 663.68
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.573	Nonpriority creditor's name and mailing address CITY OF PORT ANGELES, WA 321 E. 5TH ST PORT ANGELES, WA 98362-3206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,234.74
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.574	Nonpriority creditor's name and mailing address CITY OF PORTAGE, MI 7900 SOUTH WESTNEDGE AVENUE PORTAGE, MI 49002-5160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 252.90
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.575	Nonpriority creditor's name and mailing address CITY OF PRESCOTT, AZ 201 SOUTH CORTEZ STREET PRESCOTT, AZ 86302-2059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 792.81
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.576	Nonpriority creditor's name and mailing address CITY OF QUINCY 730 MAINE ST QUINCY, IL 62301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 90.52
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.577	Nonpriority creditor's name and mailing address CITY OF REDDING, CA/496081 777 CYPRESS AVE REDDING, CA 96001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,724.71
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.578	Nonpriority creditor's name and mailing address CITY OF REDLANDS, CA/6903 35 CAJON ST # 200 REDLANDS, CA 92373	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,631.63
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.579	Nonpriority creditor's name and mailing address CITY OF REDMOND, OR 411 SW 9TH ST REDMOND, OR 97756-2213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 65.50
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.580	Nonpriority creditor's name and mailing address CITY OF RENTON, WA ATTN: UTILITY DEPARTMENT 1055 SOUTH GRADY WAY RENTON, WA 98057	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 107.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.581	Nonpriority creditor's name and mailing address CITY OF RICHMOND, VA ATTN: UTILITY DEPARTMENT 900 E. BROAD STREET RICHMOND, VA 23219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,412.56
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.582	Nonpriority creditor's name and mailing address CITY OF ROCKWALL, TX 385 SOUTH GOLIAD STREET ROCKWALL, TX 75087-3699	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 85.61
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.583	Nonpriority creditor's name and mailing address CITY OF ROCKY MOUNT WATER RESOURCES DEPARTMENT 331 SOUTH FRANKLIN STREET ROCKY MOUNT, NC 27802-1180	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,263.43
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.584	Nonpriority creditor's name and mailing address CITY OF ROHNERT PARK, CA 130 AVRAM AVE ROHNERT PARK, CA 94928	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 567.98
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.585	Nonpriority creditor's name and mailing address CITY OF ROSEVILLE, CA JAVIER ARAMBULA, UTILITY CUSTOMER SERVICE SUPERVISOR 116 S. GRANT ST. ROSEVILLE, CA 95678	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,237.21
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.586	Nonpriority creditor's name and mailing address CITY OF ROUND ROCK, TX 221 E MAIN ST ROUND ROCK, TX 78664	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 217.72
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.587	Nonpriority creditor's name and mailing address CITY OF SALINA, KS 300 W ASH ST SALINA, KS 67401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 46.26
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.588	Nonpriority creditor's name and mailing address CITY OF SANTA MARIA, CA 206 E COOK ST SANTA MARIA, CA 93454-5136	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 357.26
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.589	Nonpriority creditor's name and mailing address CITY OF SEATTLE/SEATTLE CITY LIGHT ATTN: LIGHT UTILITY DEPARTMENT 700 5TH AVE SEATTLE, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 30,893.96
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.590	Nonpriority creditor's name and mailing address CITY OF SEATTLE/SEATTLE PUBLIC UTILITIES ATTN: PUBLIC WORKS DEPARTMENT 700 5TH AVE, SUITE 4900 SEATTLE, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 965.80
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.591	Nonpriority creditor's name and mailing address CITY OF SHAWNEE, OK 16 W 9TH ST SHAWNEE, OK 74801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 66.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.592	Nonpriority creditor's name and mailing address CITY OF SHERMAN, TX 220 W MULBERRY STREET SHERMAN, TX 75090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 184.84
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.593	Nonpriority creditor's name and mailing address CITY OF SHREVEPORT, LA - 30065 505 TRAVIS STREET SHREVEPORT, LA 71101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 86.88
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.594	Nonpriority creditor's name and mailing address CITY OF SLIDELL, LA 2056 2ND STREET SLIDELL, LA 70458	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 51.43
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.595	Nonpriority creditor's name and mailing address CITY OF SOUTHAVEN, MS 8710 NORTHWEST DR SOUTHAVEN, MS 38671-2410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 253.58
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.596	Nonpriority creditor's name and mailing address CITY OF STEUBENVILLE, OH 115 SOUTH THIRD STREET STEUBENVILLE, OH 43952	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 115.92
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.597	Nonpriority creditor's name and mailing address CITY OF STILLWATER, OK 723 SOUTH LEWIS STREET STILLWATER, OK 74074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,376.10
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.598	Nonpriority creditor's name and mailing address CITY OF STOCKTON PO BOX 2107 STOCKTON, CA 95201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,032.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.599	Nonpriority creditor's name and mailing address CITY OF SUGAR LAND, TX 2700 TOWN CENTER BLVD N SUGA LAND, TX 77479	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 257.57
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.600	Nonpriority creditor's name and mailing address CITY OF TACOMA PUBLIC UTILITIES 3628 S 35TH ST TACOMA, WA 98409-3115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,314.07
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.601	Nonpriority creditor's name and mailing address CITY OF TALLAHASSEE, FL 435 N MACOMB ST TALLAHASSEE, FL 32301-1050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,419.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.602	Nonpriority creditor's name and mailing address CITY OF TAVARES, FL 120 WATERMAN WAY TAVARES, FL 32778	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,258.02
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.603	Nonpriority creditor's name and mailing address CITY OF TAYLOR, MI - WATER DEPT 25605 NORTHLINE ROAD TAYLOR, MI 48180	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 122.67
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.604	Nonpriority creditor's name and mailing address CITY OF TERRE HAUTE/SEWER 3200 S STATE ROAD 63 TERRE HAUTE, IN 47802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 40.94
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.605	Nonpriority creditor's name and mailing address CITY OF TIFTON, GA 130 1ST STREET E TIFTON, GA 31794	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 110.30
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.606	Nonpriority creditor's name and mailing address CITY OF TIGARD, OR 8777 SW BURNHAM ST. TIGARD, OR 97223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,018.64
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.607	Nonpriority creditor's name and mailing address CITY OF TOLEDO-DEPT OF PUBLIC UTILITIES 420 MADISON AVE #100 TOLEDO, OH 43604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 946.18
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.608	Nonpriority creditor's name and mailing address CITY OF TOPEKA, KS 215 SE 7TH ST TOPEKA, KS 66603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 93.73
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.609	Nonpriority creditor's name and mailing address CITY OF TORRANCE UTILITIES ATTN: UTILITY DEPARTMENT 3031 TORRANCE BLVD TORRANCE, CA 90503	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 492.99
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.610	Nonpriority creditor's name and mailing address CITY OF TRAVERSE CITY, MI 604 HANNAH AVENUE TRAVERSE CITY, MI 49686	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 304.56
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.611	Nonpriority creditor's name and mailing address CITY OF TUCSON, AZ 255 W ALMEDA ST TUCSON, AZ 85701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 317.65
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.612	Nonpriority creditor's name and mailing address CITY OF TUKWILA, WA 6200 SOUTHCENTER BLVD TUKWILA, WA 98188-2599	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 496.98
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.613	Nonpriority creditor's name and mailing address CITY OF TULSA UTILITIES UTILITY SERVICES 175 EAST 2ND ST TULSA, OK 74103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 116.84
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.614	Nonpriority creditor's name and mailing address CITY OF TURLOCK, CA 156 S BROADWAY, SUITE 270 TURLOCK, CA 95380	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,054.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.615	Nonpriority creditor's name and mailing address CITY OF TUSCALOOSA, AL 2201 UNIVERSITY BLVD TUSCALOOSA, AL 35401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 70.44
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.616	Nonpriority creditor's name and mailing address CITY OF VACAVILLE- FALSE ALARMS PO BOX 141866 IRVING, TX 75014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 26.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.617	Nonpriority creditor's name and mailing address CITY OF VANCOUVER, WA/35195 415 W 6TH STREET VANCOUVER, WA 98660 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 405.81
3.618	Nonpriority creditor's name and mailing address CITY OF VISALIA U UTILITIES PO BOX 80268 CITY OF INDUSTRY, CA 91716 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 641.16
3.619	Nonpriority creditor's name and mailing address CITY OF VISALIA, CA - UTILITY BILLING 7579 AVE 288 VISALIA, CA 93277 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 989.79
3.620	Nonpriority creditor's name and mailing address CITY OF WACO WATER OFFICE 425 FRANKLIN AVE WACO, TX 76701 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 185.67
3.621	Nonpriority creditor's name and mailing address CITY OF WALLA WALLA, WA 15 N 3RD AVE WALLA WALLA, WA 99362-1859 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 735.33

Part 2: Additional Page

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Amount of claim

3.622	Nonpriority creditor's name and mailing address CITY OF WARNER ROBINS, GA 700 WATSON BLVD WARNER ROBINS, GA 31093	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,065.74
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.623	Nonpriority creditor's name and mailing address CITY OF WARRENTON, OR 45 SW 2ND ST. WARRENTON, OR 97146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 339.36
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.624	Nonpriority creditor's name and mailing address CITY OF WASHINGTON, MO 405 JEFFERSON STREET WASHINGTON, MO 63090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 45.50
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.625	Nonpriority creditor's name and mailing address CITY OF WATERTOWN, NY 245 WASHINGTON STREET WATERTOWN, NY 13601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 106.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.626	Nonpriority creditor's name and mailing address CITY OF WATERTOWN, WI 106 JONES ST WATERTOWN, WI 53094	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 795.10
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.627	Nonpriority creditor's name and mailing address CITY OF WEST MELBOURNE, FL 2240 MINTON ROAD WEST MELBOURNE, FL 32904	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 231.92
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.628	Nonpriority creditor's name and mailing address CITY OF WINTER GARDEN, FL 300 W PLANT ST WINTER GARDEN, FL 34787-3009	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,725.43
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.629	Nonpriority creditor's name and mailing address CITY OF WOODBURY, MN 8301 VALLEY CREEK ROAD WOODBURY, MN 55125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 462.02
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.630	Nonpriority creditor's name and mailing address CITY TREASURER MADISON - WI 210 MARTIN LUTHER KING JR BLVD #107 MADISON, WI 53703	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 130.19
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.631	Nonpriority creditor's name and mailing address CITY TREASURER, VIRGINIA BEACH 2401 COURTHOUSE DR VIRGINIA BEACH, VA 23456-9018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 254.03
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.632	Nonpriority creditor's name and mailing address CITY TREASURER-PUBLIC UTILITIES DEPT 9192 TOPAZ WAY SAN DIEGO, CA 92123	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 706.72
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.633	Nonpriority creditor's name and mailing address CITY UTILITIES COMMISSION (CORBIN, KY) 1515 CUMBERLAND FALLS HWY CORBIN, KY 40701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 332.06
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.634	Nonpriority creditor's name and mailing address CITY UTILITIES OF SPRINGFIELD, MO 301 E CENTRAL STREET SPRINGFIELD, MO 65802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,515.80
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.635	Nonpriority creditor's name and mailing address CITY WATER & LIGHT (CWL) 400 E MONROE AVE JONESBORO, AR 72401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 829.52
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.636	Nonpriority creditor's name and mailing address CL SERVICES INC 4245 INTERNATIONAL PKWY #125 ATLANTA, GA 30354	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 23,522.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.637	Nonpriority creditor's name and mailing address CLACKAMAS RIVER WATER 16770 SE 82ND DR CLACKAMAS, OR 97015 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 314.39
3.638	Nonpriority creditor's name and mailing address CLACKAMAS WATER ENVIRONMENT SERVICES ATTN: UTILITY DEPARTMENT 150 BEAVERCREEK ROAD #430 OREGON CITY, OR 97045 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 172.16
3.639	Nonpriority creditor's name and mailing address CLARK PUBLIC UTILITIES ATTN: UTILITY DEPARTMENT 1200 FORT VANCOUVER WAY VANCOUVER, WA 98663 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,828.54
3.640	Nonpriority creditor's name and mailing address CLARKSVILLE DEPARTMENT OF ELECTRICITY 2021 WILMA RUDOLPG BLVD CLARKSVILLE, TN 37040 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,531.18
3.641	Nonpriority creditor's name and mailing address CLARKSVILLE GAS & WATER DEPARTMENT 2215 MADISON ST A CLARKSVILLE, TN 37043 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 660.87

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.642	Nonpriority creditor's name and mailing address CLARKSVILLE WASTEWATER TREATMENT DEPT, I 2000 BROADWAY ST SUITE 136 CLARKSVILLE, IN 47129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 41.30
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.643	Nonpriority creditor's name and mailing address CLAUDIA GARCIA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.644	Nonpriority creditor's name and mailing address CLECO POWER LLC 2030 DONAHUE FERRY ROAD PINEVILLE, LA 71361-5000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,095.50
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.645	Nonpriority creditor's name and mailing address CLIFFORD FAMILY INTERVIVOS TRUST GATEWAY SQ CO CLIFFORD ENTERP 818 W RIVERSIDE AVE #660 SPOKANE, WA 99201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,062.15
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.646	Nonpriority creditor's name and mailing address CLIVE WATER DEPARTMENT 1900 NW 114TH STREET CLIVE, IA 50325-7077	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 787.91
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.647	Nonpriority creditor's name and mailing address CLOVER NEEDLECRAFT INC 1441 S CARLOS AVENUE ONTARIO, CA 91761	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 538,111.72
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.648	Nonpriority creditor's name and mailing address CLOVIS-HERNDON CENTER LLC C/O UNITED SECURITY BANK 7088 NORTH FIRST STREET FRESNO, CA 93720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,216.92
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.649	Nonpriority creditor's name and mailing address COACHELLA VALLEY WATER DISTRICT 75515 HOVLEY LN E PALM DESERT, CA 92211-5104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 186.57
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.650	Nonpriority creditor's name and mailing address COBB COUNTY WATER SYSTEM 660 SOUTH COBB DRIVE MARIETTA, GA 30060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,636.62
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.651	Nonpriority creditor's name and mailing address COBB EMC 1000 EMC PARKWAY MARIETTA, GA 30060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,390.92
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.652	Nonpriority creditor's name and mailing address COBRINA GRIECO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,350.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.653	Nonpriority creditor's name and mailing address COCONUT POINT DEVELOPERS LLC C/O COCONUT POINT TOWN CTR LLC PO BOX 643913 PITTSBURGH, PA 15264-3913	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,430.34
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.654	Nonpriority creditor's name and mailing address CODY HAYES ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.654	Nonpriority creditor's name and mailing address COFAL PARTNERS LP 535 SMITHFIELD ST #1035 PITTSBURGH, PA 15222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 26,507.48
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.655	Nonpriority creditor's name and mailing address COL 1005 W COLUMBIA LLC C/O POINT PLACE MGMT LLC 400 MEMORIAL DR EXT, #200 GREER, SC 29651	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,354.71
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.657	Nonpriority creditor's name and mailing address COLART AMERICAS 11 CONSTITUTION AVE PISCATAWAY, NJ 08855	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 346,317.51
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.658	Nonpriority creditor's name and mailing address COLONIA LIMITED PARTNERSHIP 33 SOUTH SERVICE ROAD JERICO, NY 11753	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,009.48
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.659	Nonpriority creditor's name and mailing address COLONIAL PATTERNS 340 W 5TH STREET KANSAS CITY, MO 64105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 21,655.66
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.660	Nonpriority creditor's name and mailing address COLORADO SPRINGS UTILITIES 111 S. CASCADE AVE. COLORADO SPRINGS, CO 80903	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,471.95
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.661	Nonpriority creditor's name and mailing address COLUMBIA CASCADE PLAZA LLC DBA CASCADE PLAZA PO BOX 31001-0913 PASADENA, CA 91110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,231.16
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.662	Nonpriority creditor's name and mailing address COLUMBIA GAS OF KENTUCKY 2001 MERCER ROAD LEXINGTON, KY 40511	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,200.31
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.663	Nonpriority creditor's name and mailing address COLUMBIA GAS OF MARYLAND 121 CHAMPION WAY SUITE 100 CANONSBURG, PA 15317	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,197.43
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.664	Nonpriority creditor's name and mailing address COLUMBIA GAS OF OHIO 200 CIVIC CENTER DRIVE COLUMBUS, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,966.03
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.665	Nonpriority creditor's name and mailing address COLUMBIA GAS OF PENNSYLVANIA 121 CHAMPION WAY CANONSBURG, PA 15317	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,002.90
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.666	Nonpriority creditor's name and mailing address COLUMBIA GAS OF VIRGINIA 1809 COYOTE DRIVE CHESTER, VA 23836	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 801.12
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.667	Nonpriority creditor's name and mailing address COLUMBIA MALL PARTNERSHIP COLUMBIA CENTER 6130 PAYSHERE CIRCLE CHICAGO, IL 60674	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,796.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.668	Nonpriority creditor's name and mailing address COLUMBIANA COUNTY WATER & SEWER 39563 WELLSVILLE AVE LISBON, OH 44432	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 53.43
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.669	Nonpriority creditor's name and mailing address COLUMBUS - CITY TREASURER 90 W BROAD STREET #111 COLUMBUS, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.670	Nonpriority creditor's name and mailing address COLUMBUS CITY TREASURER ATTN: COLUMBUS CITY TREASURER 4252 GROVES RD COLUMBUS, OH 43232	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 267.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.671	Nonpriority creditor's name and mailing address COLUMBUS CITY UTILITIES 1111 MCCLURE ROAD COLUMBUS, OH 47201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 42.36
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.672	<p>Nonpriority creditor's name and mailing address</p> <p>COLUMBUS FIRE & SAFETY EQUIP PO BOX 791 COLUMBUS, GA 31902</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 17.75</p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.673	<p>Nonpriority creditor's name and mailing address</p> <p>COLUMBUS WATER WORKS 1200 6TH AVENUE COLUMBUS, GA 31902</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 800.82</p>
	<p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.674	<p>Nonpriority creditor's name and mailing address</p> <p>COMED C/O EXELON 10 S DEARBORN ST, 54TH FLOOR CHICAGO, IL 60603</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 11,999.07</p>
	<p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.675	<p>Nonpriority creditor's name and mailing address</p> <p>COMFORT SYSTEMS USA MID SOUTH PO BOX 1966 MONTGOMERY, AL 36102</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 2,458.63</p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.676	<p>Nonpriority creditor's name and mailing address</p> <p>COMM 2012-LC4 SVM-10108887 LLC PO BOX 715152 CINCINNATI, OH 45271-5152</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Rent Payable</p>	<p>\$ 7,430.66</p>
	<p>Date or dates debt was incurred Various</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

Part 2: Additional Page

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Amount of claim

3.677	Nonpriority creditor's name and mailing address COMMERCIAL CLEANING PROS PO BOX 30411 WALNUT CREEK, CA 94598	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 780.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.678	Nonpriority creditor's name and mailing address COMMERCIAL REPOSITION PARTNERS 17 L C/O PACE PROPERTIES INC 4400 COLLEGE BLVD., STE 180 OVERLAND PARK, KS 66211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,614.68
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.679	Nonpriority creditor's name and mailing address COMMUNITY WATER COMPANY OF GREEN VALLEY 1501 S LA CANADA DR GREEN VALLEY, AZ 85622	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 70.89
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.680	Nonpriority creditor's name and mailing address COMPLETE CONSTRUCTION COMMERCIAL SE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 64,392.93
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.681	Nonpriority creditor's name and mailing address CON EDISON 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,812.72
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.682	Nonpriority creditor's name and mailing address CONAIR CORPORATION 1 CUMMINGS POINT ROAD STAMFORD, CT 06902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,540.61
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.683	Nonpriority creditor's name and mailing address CONCORD DESIGN CLASSICS LIMITED FLAT A & B, 9/F SHING LEE COMMERCIAL BUILDING 6-12 WING KUT STREET, CENTRAL HONG KONG, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,449.78
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.684	Nonpriority creditor's name and mailing address CONCORD RETAIL PARTNERS LP PO BOX 4711 LANCASTER, PA 17601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,327.27
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.685	Nonpriority creditor's name and mailing address CONEJO VALLEY PLAZA 2 LLC C/O MILAN CAPITAL MGMT INC 701 S. PARKER ST., #5200 ORANGE, CA 92868	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 29,811.77
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.686	Nonpriority creditor's name and mailing address CONNECTICUT NATURAL GAS CORP (CNG) 76 MEADOW STREET HEARTFORD, CT 06108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,841.69
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.687	Nonpriority creditor's name and mailing address CONNEXUS ENERGY 14601 RAMSEY BLVD RAMSEY, MN 55303 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 887.20
3.688	Nonpriority creditor's name and mailing address CONNORS AND ASSOCIATES LLC CONNERS GROUP 4000 TOWN CENTER BLVD. #310 CANONSBURG, PA 15317 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 246,987.50
3.689	Nonpriority creditor's name and mailing address CONSERVATIVE DEVELOPMENT COMPANY C/O LAKEWOOD VILLAGE SHOPPING PARK 2851 LAKEWOOD VILLAGE DRIVE NORTH LITTLE ROCK, AR 72116 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 8,526.83
3.690	Nonpriority creditor's name and mailing address CONSERVICE - 1530 750 SOUTH GATEWAY DRIVE RIVER HEIGHTS, UT 84321 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 193.89
3.691	Nonpriority creditor's name and mailing address CONSTELLATION NEWENERGY GAS DIV LLC/5472 1310 POINT STREET BALTIMORE, MD 21231 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,781.96

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Amount of claim

3.692	Nonpriority creditor's name and mailing address CONSTELLATION NEWENERGY/4640 1310 POINT STREET BALTIMORE, MD 21231	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,214.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.693	Nonpriority creditor's name and mailing address CONSTRUCTOR.IO CORPORATION 268 BUSH ST., #4450 SAN FRANCISCO, CA 94104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 104,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.694	Nonpriority creditor's name and mailing address CONSUMERS ENERGY ONE ENERGY PLAZA JACKSON, MI 49201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 49,419.37
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.695	Nonpriority creditor's name and mailing address CONTAINER MANAGEMENT INC 9811 S IH 35 BUILD 5 #110 AUSTIN, TX 78744	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 149,000.31
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.696	Nonpriority creditor's name and mailing address COOKEVILLE TN INVESTMENT PARTNERS CO SANDOR DEVELOPMENT CO 10689 N PENNSYLVANIA ST #100 INDIANAPOLIS, IN 46280	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,979.65
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.697	Nonpriority creditor's name and mailing address COOKIES UNITED LLC 141 FREEMAN AVENUE ISLIP, NY 11751	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 629,237.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.698	Nonpriority creditor's name and mailing address CORA WILLIAMS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.699	Nonpriority creditor's name and mailing address CORDIAL EXPERIENCE INC 402 W. BROADWAY, #700 SAN DIEGO, CA 92101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 524,318.42
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.700	Nonpriority creditor's name and mailing address CORE AURORA CS LLC 2613 SOLUTION CENTER CHICAGO, IL 60677-2006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,525.01
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.701	Nonpriority creditor's name and mailing address CORE BLOOMINGTON CMNS LLC PO BOX 6301 HICKSVILLE, NY 11802-6301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 1,226.37
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.702	Nonpriority creditor's name and mailing address CORENTAL PROPERTY MGMT INC PO BOX 1894 KALISPELL, MT 59903	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,168.94
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.703	Nonpriority creditor's name and mailing address CORNERSTONE SOUTH COUNTY LLC ATT: JOHN CLANCY 4503 MARBURG AVENUE CINCINNATI, OH 45209	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,010.75
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.704	Nonpriority creditor's name and mailing address COUNCIL BLUFFS WATER WORKS 2000 NORTH 25TH STREET COUNCIL BLUFFS, IA 51501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 25.73
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.705	Nonpriority creditor's name and mailing address COUNTRY SIDE CENTER-CORONA C/O AYRES GROUP 355 BRISTOL ST SUITE A COSTA MESA, CT 92626-9667	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,408.27
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.706	Nonpriority creditor's name and mailing address COUNTY OF TULARE 221 S. MOONEY BLVD. VISALIA, CA 93291	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 361,706.42
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.707	Nonpriority creditor's name and mailing address COUPA SOFTWARE INC PO BOX 888396 LOS ANGELES, CA 90088 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 11,870.46
3.708	Nonpriority creditor's name and mailing address COWETA-FAYETTE EMC 103 SUMNER ROAD FAYETTEVILLE, GA 30214 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,781.82
3.709	Nonpriority creditor's name and mailing address COWLITZ COUNTY PUD 961 12TH AVE LONGVIEW, WA 98632 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 743.09
3.710	Nonpriority creditor's name and mailing address COYOTE LOGISTICS LLC PO BOX 742636 ATLANTA, GA 30374-2636 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 47,606.00
3.711	Nonpriority creditor's name and mailing address CPC MADISON REIT LLC CO CORE PROPERTY MGMT 800 VANDERBILT BEACH RD NAPLES, FL 34108 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 20,901.21

Part 2: Additional Page

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Amount of claim

3.712	Nonpriority creditor's name and mailing address CPIF HOLDINGS LLC NUGGET MALL, C/O JRE 8800 GLACIER HWY, STE 221 JUNEAU, AK 99801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,800.18
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.713	Nonpriority creditor's name and mailing address CPS ENERGY 500 MCCULLOUGH AVENUE SAN ANTONIO, TX 78215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,332.07
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.714	Nonpriority creditor's name and mailing address CPT ARLINGTON HIGHLANDS 1 LP PO BOX 206250 DALLAS, TX 75320	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 85.59
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.715	Nonpriority creditor's name and mailing address CPT NETWORK SOLUTIONS INC 1062 W SOUTH THORNDAL AVE BENSENVILLE, IL 60106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 277.41
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.716	Nonpriority creditor's name and mailing address CRAFT EXPRESS 620 DOBBIN ROAD CHARLESTON, SC 29414	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 414,651.87
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.717	Nonpriority creditor's name and mailing address CRAFT RITE INC NO. 121 EAST QIANMING RD FENGJING TOWN, JINSHAN DISTRICT 20 SHANGHAI, 201501 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 133,813.93
3.718	Nonpriority creditor's name and mailing address CRAFT SMITH LLC #175 LN 165, WUXIANG N ROAD Z06 WUXIANG TOWN YINZHOU DISTRICT, 315111 CHINA Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.719	Nonpriority creditor's name and mailing address CRAFTWOOD DIV OF CINDOCO WOOD PRODUCTS CO 410 MT CLIFTON DR MOUNT ORAB, OH 45154 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 25,879.45
3.720	Nonpriority creditor's name and mailing address CRANBERRY TOWNSHIP, PA ATTN: UTILITY DEPARTMENT 2525 ROCHESTER ROAD SUITE 400 CRANBERRY TOWNSHIP, PA 16066-6499 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 497.51
3.721	Nonpriority creditor's name and mailing address CRANSTON IT INC 205 WHITE PINE LANE CRANBERRY TOWNSHIP, PA 16066 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,562.45

Name

Part 2: Additional Page

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Amount of claim

3.722	Nonpriority creditor's name and mailing address CRAYOLA LLC 1100 CHURCH LANE EASTON, PA 18040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 549,579.61
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.723	Nonpriority creditor's name and mailing address CRC TAYLORSVILLE COINVEST LLC CR TAYLORSVILLE LLC PO BOX 69475-278 BALTIMORE, MD 21264-9475	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,190.02
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.724	Nonpriority creditor's name and mailing address CRE8 DIRECT (NINGBO) CO LTD 45W LUSHAN ROAD, BEILUN NINGBO, 315806 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 23,195.49
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.725	Nonpriority creditor's name and mailing address CREATEON LLC 500 QUAIL HOLLOW DRIVE WHEELING, IL 60090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 134,813.57
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.726	Nonpriority creditor's name and mailing address CREATIVE COLOR 17413 WOODFORD AVE LAKEWOOD, OH 44107-2223	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,716.30
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.727	Nonpriority creditor's name and mailing address CREATIVE HOME LTD 1101 11/FL PERFECT IND BLDG SAN PO KONG, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.728	Nonpriority creditor's name and mailing address CRESCENT ELECTRIC SUPPLY CO 5520 CLOVERLEAF PKWY #4815 VALLEY VIEW, OH 44125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,440.24
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.729	Nonpriority creditor's name and mailing address CRETE CARRIER CORPORATION PO BOX 82634 LINCOLN, NE 68501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 22,302.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.730	Nonpriority creditor's name and mailing address CRI COLUMBUS NORTH HOLDINGS LLC DBA CRI EASTON SQUARE LLC PO BOX 1450 COLUMBUS, OH 43216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 35,985.69
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.731	Nonpriority creditor's name and mailing address CRICUT INC 10855 SOUTH RIVER FRONT PARKWAY SUITE 400 SOUTH JORDAN, UT 84095	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,232,701.62
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.732	Nonpriority creditor's name and mailing address CRIMSON 1031 PORTFOLIO LLC 6100 CAMP BOWIE BLVD., #23 FORT WORTH, TX 76116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,181.58
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.733	Nonpriority creditor's name and mailing address CRITEO CORP PO BOX 392422 PITTSBURGH, PA 15251-9422	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 234,723.68
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.734	Nonpriority creditor's name and mailing address CROSSROADS ASSOCIATES LLC 840 EAST HIGH STREET LEXINGTON, KY 40502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,754.03
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.735	Nonpriority creditor's name and mailing address CROSSROADS OF ROSEVILLE 2023 LLC C/O 21ST CENTURY BANK PO BOX 333 LORETTO, MN 55357-0333	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,936.43
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.736	Nonpriority creditor's name and mailing address CROWLEY FLECK PLLP 490 N. 31ST STREET #500 BILLINGS, MT 59101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,740.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.737	Nonpriority creditor's name and mailing address CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI, OH 45264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 20,409.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.738	Nonpriority creditor's name and mailing address CRYSTAL CITY WATER DEPARTMENT 130 MISSISSIPPI AVE CRYSTAL CITY, MO 63019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 70.94
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.739	Nonpriority creditor's name and mailing address CRYSTAL MORSE C/O CULPEPPER KURLAND, PLLC ATTN: BRUCE CULPEPPER, ESQ. 101 EAST KENNEDY BLVD. SUITE 2300 TAMPA, FL 33602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24-CA-005734	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.740	Nonpriority creditor's name and mailing address CRYSTAL PHILLIPSEN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.741	Nonpriority creditor's name and mailing address CS INTERNATIONAL (HK) TOYS LIMITED UNIT 602, 6/F, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,562,564.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.742	Nonpriority creditor's name and mailing address CSM BONAVENTURE LTD SDS 12-1243 500 WASHINGTON AVE. S, STE 3000 MINNEAPOLIS, MN 55415	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,699.19
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.743	Nonpriority creditor's name and mailing address CTEX HOMETEXTILE CO LTD NO 218 GUANGYI ROAD RM 508 MINHANG BUILDING WUXI, 214000 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.744	Nonpriority creditor's name and mailing address CTL PROPERTY MANAGEMENT LLC C/O EAST MOLINE GLASS 1333 13TH STREET EAST MOLINE, IL 61244	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,925.86
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.745	Nonpriority creditor's name and mailing address CTO REALTY GROWTH INC CTO24 CAROLINA LLC PO BOX 71242 CHICAGO, IL 60694-1242	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 29,245.63
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.746	Nonpriority creditor's name and mailing address CULLINAN PENSACOLA LLC CULLINAN PROPERTIES LTD 420 NORTH MAIN STREET EAST PEORIA, IL 61611	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,918.98
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.747	Nonpriority creditor's name and mailing address CUIXEL INC 1234 CHESTNUT STREET NEWTON, MA 02464	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 125,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.748	Nonpriority creditor's name and mailing address CUIXEL INC 59 HAMLET STREET NEWTON, MA 02459	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 43,930.75
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.749	Nonpriority creditor's name and mailing address CURTIS R MILLER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,115.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.750	Nonpriority creditor's name and mailing address CUSTOM FLORAL DESIGN INC GREENHOUSE FLORIST 12 CLINTON STREET HUDSON, OH 44236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 76.81
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.751	Nonpriority creditor's name and mailing address CWC - CONNECTICUT WATER 110 WEST TAYLOR STREET SAN JOSE, CA 95110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 55.35
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.752	Nonpriority creditor's name and mailing address CYNTHIA GUTIERREZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,800.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.753	Nonpriority creditor's name and mailing address CYNTHIA WEST ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.754	Nonpriority creditor's name and mailing address D & C WONG I LLC C/O MRS HANNAH WONG 6311 SEWARD PARK AVE S SEATTLE, WA 98118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,148.02
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.755	Nonpriority creditor's name and mailing address D & H HAWLEY LLC 5600 14TH AVE NW, STE 3 SEATTLE, WA 98107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,245.97
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.756	Nonpriority creditor's name and mailing address D H PACE COMPANY INC 1901 EAST 119TH ST. OLATHE, KS 66061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,146.40
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.757	Nonpriority creditor's name and mailing address DAANE'S DEVELOPMENT COMPANY PO BOX 340 OSPREY, FL 34229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,217.51
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.758	Nonpriority creditor's name and mailing address DADE PAPER COMPANY PO BOX 1180 LOXLEY, AL 36551	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,354.83
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.759	Nonpriority creditor's name and mailing address DADELAND GREENERY LP PO BOX 201279 DALLAS, TX 75320-1279	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 246,352.81
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.760	Nonpriority creditor's name and mailing address DAILY SERVICES SURGE PO BOX 779076 CHICAGO, IL 60677-9076	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 894,517.17
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.761	Nonpriority creditor's name and mailing address DAIMA JACKSON C/O HILL DUVEMAY AND ASSOCIATES, LLC ATTN: CANDACE ALYNN HILL DUVEMAY, ESQ. P.O. BOX 1397 JONESBORO, GA 30237	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 22TCG0236	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.762	Nonpriority creditor's name and mailing address DAN DEE INTERNATIONAL LLC 106 HARBOR DRIVE JERSEY CITY, NJ 07305 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 118,176.79
3.763	Nonpriority creditor's name and mailing address DANA DRIVE INVESTORS 7090 N. MARKS AVE., SUITE 102 FRESNO, CA 93711 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 13,989.49
3.764	Nonpriority creditor's name and mailing address DANA RAPID CITY LLC 718 E ST ANDREWS DAKOTA DUNES, SD 57049 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,104.80
3.765	Nonpriority creditor's name and mailing address DANIELLE J. SMITH ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.766	Nonpriority creditor's name and mailing address DANVILLE MALL LLC MID-AMERICA ASSET MGMT INC 1 PARKVIEW PLAZA, 9TH FLOOR OAKBROOK TERRACE, IL 60181 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,594.37

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.767	Nonpriority creditor's name and mailing address DARLENE MEYER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.768	Nonpriority creditor's name and mailing address DARTMOUTH MARKETPLACE ASSOC C/O PEGASUS LANDING CORPORATION 6065 ROSWELL RD., STE. 800 SANDY SPRINGS, GA 30328	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,199.38
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.769	Nonpriority creditor's name and mailing address DASADA PROPERTY MGT LLC ATTN SHARIF MALIK 107 LEGEND WAY WALES, WI 53183	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 91,397.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.770	Nonpriority creditor's name and mailing address DATALOGIC USA INC 959 TERRY STREET EUGENE, OR 97402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 113,315.63
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.771	Nonpriority creditor's name and mailing address DAVID FISK ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.772	Nonpriority creditor's name and mailing address DAVID PITTMAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,368.02
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.773	Nonpriority creditor's name and mailing address DAVID RUIZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.774	Nonpriority creditor's name and mailing address DAVID TEXTILES INC 1920 SOUTH TUBEWAY AVENUE COMMERCE, CA 90040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 173,437.72
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.775	Nonpriority creditor's name and mailing address DAVIS & HAMRICK LLP 635 W. FOURTH STREET WINSTON SALEM, NC 27101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 67.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.776	Nonpriority creditor's name and mailing address DCTN3 509 PANAMA CITY FL LLC ATTN: ACCOUNTING DEPT 1240 N KIMBALL AVE SOUTHLAKE, TX 76092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,399.01
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.777	Nonpriority creditor's name and mailing address DDR CORP. DDR WINTER GARDEN LLC DEPT 103173 21146 51867 PO BOX 37691 BALTIMORE, MD 21297	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 29,243.20
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.778	Nonpriority creditor's name and mailing address DDRTC FAYETTE PAVILION III & IV LLC PO BOX 745468 ATLANTA, GA 30374-5468	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 700.31
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.779	Nonpriority creditor's name and mailing address DEAD RIVER COMPANY/70354 82 RUNNING HILL ROAD SUITE 400 S PORTLAND, ME 04106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,412.56
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.780	Nonpriority creditor's name and mailing address DEANNA ESTRADA C/O BAUMAN LAW APLC ATTN: DEVING 24003A VENTURA BLVD, 2ND FLOOR CALABASAS, CA 91302	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.781	Nonpriority creditor's name and mailing address DEANNA SMITH ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.782

Nonpriority creditor's name and mailing address

DEBBIE M. PARKER
 ATTN: SALESIA V. SMITH-GORDON
 922 SECOND STREET
 WEST PALM BEACH, FL 33401

As of the petition filing date, the claim is:
Check all that apply.

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation - Case No. 24TC-209461785

\$ Undetermined

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

3.783

Nonpriority creditor's name and mailing address

DEBORAH E. WILSON
 ADDRESS ON FILE

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Workers Compensation

\$ Undetermined

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

3.784

Nonpriority creditor's name and mailing address

DEBRA STEVENS
 ADDRESS ON FILE

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Workers Compensation

\$ Undetermined

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

3.785

Nonpriority creditor's name and mailing address

DECO DE TREND
 DAVID NAGAR, PADAPPAL
 4/371 VANDALUR WALAJABD ROAD
 CHENNAI
 TAMIL NADU, 601301
 INDIA

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 46,824.95

Date or dates debt was incurred Various

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

3.786

Nonpriority creditor's name and mailing address

DECOART INC
 49 COTTON AVENUE
 STANFORD, KY 40484

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 2,885.49

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.787	Nonpriority creditor's name and mailing address DECORWARE INC 9389 HAVEN AVE RANCHO CUCAMONGA, CA 91730 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 83,207.87
3.788	Nonpriority creditor's name and mailing address DEER CREEK MZL LLC C/O KPR, ACCOUNTS RECEIVABLE 535 FIFTH AVE., 12TH FLOOR NEW YORK, NY 10017 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 10,170.30
3.789	Nonpriority creditor's name and mailing address DEKALB COUNTY/71224/105942 7960 W EXCHANGE PL TUCKER, GA 30084 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4.54
3.790	Nonpriority creditor's name and mailing address DEKOTA FARMER ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.791	Nonpriority creditor's name and mailing address DELMAR INTERNATIONAL INC 841 SIVERT DRIVE WOOD DALE, IL 60191 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 130,808.73

Part 2: Additional Page

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Amount of claim

3.792	Nonpriority creditor's name and mailing address DELMARVA POWER DE/MD/VA/17000/13609 6250 LBJ FREEWAY DALLAS, TX 75240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,195.65
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.793	Nonpriority creditor's name and mailing address DELOITTE FAS LLP PO BOX 844742 DALLAS, TX 75284	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 381,939.32
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.794	Nonpriority creditor's name and mailing address DELTA NATURAL GAS CO INC 3614 LEXINGTON ROAD WINCHESTER, KY 40391	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 409.32
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.795	Nonpriority creditor's name and mailing address DELTA OAKS GROUP LLC C/O CAMPBELL COMMERCIAL REAL ESTATE PO BOX 10066 EUGENE, OR 97440	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,381.44
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.796	Nonpriority creditor's name and mailing address DEMATIC CORP 684125 NETWORK PL CHICAGO, IL 60673	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 11,527.72
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.797	Nonpriority creditor's name and mailing address DENA D. JOHNSON ATTN: ARASH KHORSANDI 2960 WILSHIRE BLVD. 3RD FL LOS ANGELES, CA 90010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. CIVSB2418856	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.798	Nonpriority creditor's name and mailing address DENIK LLC 696 W 1725 N LOGAN, UT 84321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 158,702.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.799	Nonpriority creditor's name and mailing address DENVER WATER 1600 W. 12TH AVE DENVER, CO 80204-3412	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,210.16
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.800	Nonpriority creditor's name and mailing address DENYS SAUNDERS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.801	Nonpriority creditor's name and mailing address DEPT OF AGRICULTURAL COMMISSIONER WEIGHTS & MEASURES 11012 GARFIELD AVE., BLDG. A SOUTH GATE, CA 90280	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 618.75
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.802	Nonpriority creditor's name and mailing address DEPT OF WATER WORKS - SANITARY DISTRICT 532 FRANKLIN STREET MICHIGAN CITY, IN 46360	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 36.06
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.803	Nonpriority creditor's name and mailing address DEPT US HOLDING INC DEPT COMMERCE LLC, DBA MELON TECH. 1 S. WACKER DR., STE. 2250 CHICAGO, IL 60606	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,978,507.41
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.804	Nonpriority creditor's name and mailing address DEPTFORD TOWNSHIP MUA, NJ ATTN: UTILITY DEPARTMENT 898 CATTELL ROAD WENONAH, NJ 08090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 255.75
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.805	Nonpriority creditor's name and mailing address DESIGN WORKS CRAFTS 70 ORVILLE DR SUITE 1 BOHEMIA, NY 11716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,063.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.806	Nonpriority creditor's name and mailing address DESIGNCO PRIVATE LIMITED LAKRI FAZALPUR DELHI ROAD MORADABAD UTTAR PRADESH, 244001 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 183,262.10
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.807	Nonpriority creditor's name and mailing address DESIGNS FOR ALL SEASONS LTD FLAT B, KAISER ESTATE (PHASE 1) 41 MAN YUE ST HUNG HOM, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,920,078.83
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.808	Nonpriority creditor's name and mailing address DESTIN WATER USERS, INC. 218 MAIN ST DESTIN, FL 32541	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 338.39
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.809	Nonpriority creditor's name and mailing address DEUTER 65 LLC 26711 NORTHWESTERN HWY #150 SOUTHFIELD, MI 48033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 24,533.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.810	Nonpriority creditor's name and mailing address DEVELOPERS DIVERSIFIED REALTY CORP DBA DDR LAKE BRANDON PLAZA LLC POB 945274, 103173 21078 37697 ATLANTA, GA 30394-5274	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 475.75
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.811	Nonpriority creditor's name and mailing address DEVRIES PUBLIC RELATIONS LTD 909 THIRD AVENUE NEW YORK, NY 10022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 50,999.69
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.812	<p>Nonpriority creditor's name and mailing address</p> <p>DEVYN OCONNELL ADDRESS ON FILE</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Workers Compensation</p>	<p>\$ Undetermined</p>
	<p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.813	<p>Nonpriority creditor's name and mailing address</p> <p>DEX IMAGING LLC PO BOX 17299 CLEARWATER, FL 33762-0299</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 918.30</p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.814	<p>Nonpriority creditor's name and mailing address</p> <p>DHILLON PROPERTIES WA LLC 311 N. RIVERPOINT BLVD. SPOKANE, WA 99202</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 1,358.88</p>
	<p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.815	<p>Nonpriority creditor's name and mailing address</p> <p>DIAMOND ART CLUB LLC 2F BUILDING 5 130 CAOZHAI TOWN, JINHUA, 321000 CHINA</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ 363,085.72</p>
	<p>Date or dates debt was incurred Various</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	
3.816	<p>Nonpriority creditor's name and mailing address</p> <p>DIAMOND STAR CORPORATION 1010 E BELMONT ST ONTARIO, CA 91761</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p>	<p>\$ Undetermined</p>
	<p>Date or dates debt was incurred Undetermined</p> <p>Last 4 digits of account number</p>	<p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.817	Nonpriority creditor's name and mailing address DIANA I FAYT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 63.14
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.818	Nonpriority creditor's name and mailing address DIANE COLE ATTN: FRANK S. RUSSELL 212 HIGBIE LANE WEST ISLIP, NY 11795	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 04477-2111053	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.819	Nonpriority creditor's name and mailing address DIANE IRVINE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.820	Nonpriority creditor's name and mailing address DIANE N. MAMURA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.821	Nonpriority creditor's name and mailing address DICKENS ENTERPRISES INC 1572 ROSEWOOD AVE LAKEWOOD, OH 44107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 851.76
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.822	Nonpriority creditor's name and mailing address DICKINSON WRIGHT PLLC 2600 W. BIG BEAVER #300 TROY, MI 48084 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 86,002.70
3.823	Nonpriority creditor's name and mailing address DIGITAL MOBILE INNOVATIONS LLC RAZOR HOLDCO LLC PO BOX 825887 PHILADELPHIA, PA 19182-5887 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 37,150.00
3.824	Nonpriority creditor's name and mailing address DIGITAL WAVE TECHNOLOGY INC 130 CORRIDOR RD. #472 PONTE VEDRA BEACH, FL 32004 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 15,099.22
3.825	Nonpriority creditor's name and mailing address DIMENSIONS CRAFTS LLC 2015 W FRONT STREET BERWICK, PA 18603 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 32,279.51
3.826	Nonpriority creditor's name and mailing address DIRECT DIGITAL GRAPHICS INC 1716 ENTERPRISE PKWY TWINSBURG, OH 44087 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 16,381.86

Part 2: Additional Page

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Amount of claim

3.827	Nonpriority creditor's name and mailing address DIRECT ENERGY/643249/660749 12 GREENWAY PLZ STE 250 HOUSTON, TX 77046-1211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 42,633.05
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.828	Nonpriority creditor's name and mailing address DIRECT ENERGY/70220 12 GREENWAY PLZ STE 250 HOUSTON, TX 77046-1211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 11,315.24
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.829	Nonpriority creditor's name and mailing address DIRECTOR OF FINANCE, HOWARD COUNTY 8250 OLD MONTGOMERY RD COLUMBIA, MD 21045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 360.32
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.830	Nonpriority creditor's name and mailing address DISTILLATA COMPANY INC 1608 EAST 24TH ST CLEVELAND, OH 44114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,656.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.831	Nonpriority creditor's name and mailing address DIVIDEND TRUST REIT SUB DT ASHLEY CROSSING LLC 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,502.49
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.832	Nonpriority creditor's name and mailing address DIVISION STREET ACQUISITION LLC C/O THE WALL COMPANIES PO BOX 555 WAYZATA, MN 55391	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,917.82
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.833	Nonpriority creditor's name and mailing address DIXIE ELECTRIC COOPERATIVE 9100 ATLANTA HWY MONTGOMERY, AL 36117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,485.87
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.834	Nonpriority creditor's name and mailing address DIXON TICONDEROGA (STRATHMORE) 2525 N CASALOMA DRIVE APPLETON, WI 54913	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,790.45
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.835	Nonpriority creditor's name and mailing address DKS INVESTMENTS INC C/O KNORR MGMT INC 5525 REBECCA WAY CORNING, CA 96021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,269.19
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.836	Nonpriority creditor's name and mailing address DLA PIPER LLP PO BOX 780528 PHILADELPHIA, PA 19178-0528	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 45,330.30
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.837	Nonpriority creditor's name and mailing address DM MERCHANDISING INC 835 N CHURCH COURT ELMHURST, IL 60126 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 19,033.31
3.838	Nonpriority creditor's name and mailing address DM TRANS LLC ARRIVE LOGISTICS PO BOX 207779 DALLAS, TX 75320-7779 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 16,565.68
3.839	Nonpriority creditor's name and mailing address DMC CORPORATION 86 NORTHFIELD AVE EDISON, NJ 08837 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 703,951.93
3.840	Nonpriority creditor's name and mailing address DML MARKETING GROUP LTD 7711 HAYVENHURST AVE VAN NUYS, CA 91406 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 326,956.44
3.841	Nonpriority creditor's name and mailing address DOMINION ENERGY NORTH CAROLINA 1 JAMES CTR RICHMOND, VA 23219 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 178.43

Part 2: Additional Page

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Amount of claim

3.842	Nonpriority creditor's name and mailing address DOMINION ENERGY SOUTH CAROLINA 400 OTARRE PKWY CAYCE, SC 29033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,814.09
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.843	Nonpriority creditor's name and mailing address DOMINION SQUARE- CULPEPER LLC 2825 SOUTH BLVD., STE 300 CHARLOTTE, NC 28209	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,968.35
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.844	Nonpriority creditor's name and mailing address DOMINION VA/NC POWER/26543/26666 120 TREDEGAR ST RICHMOND, VA 23219-4306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 10,912.73
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.845	Nonpriority creditor's name and mailing address DOMINIQUE BOUDINOT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.846	Nonpriority creditor's name and mailing address DOMINIQUE PLUMMER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.847	Nonpriority creditor's name and mailing address DONNA M. LAMB ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.848	Nonpriority creditor's name and mailing address DONNAMARIE M. TAYLOR ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.849	Nonpriority creditor's name and mailing address DONNAMARIE TAYLOR ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.850	Nonpriority creditor's name and mailing address DOREEN EARNEST C/O HENDERSON TAYLOR LAW FIRM, PLLC ATTN: JORDAN TAYLOR 900 WASHINGTON STREET SUITE 750 VANCOUVER, WA 98660	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24-2-00209-08	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.851	Nonpriority creditor's name and mailing address DORIS D. ROSE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.852 Nonpriority creditor's name and mailing address

DORIS WARD
ADDRESS ON FILE

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Workers Compensation

\$ Undetermined

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.853 Nonpriority creditor's name and mailing address

DOROTHY BURKE
C/O JOHN FOY & ASSOCIATES, P.C.
ATTN: JEFFREY P. YASHINSKY, ESQ.
3343 PEACHTREE ROAD, N.E.
SUITE 350
ATLANTA, GA 30326

As of the petition filing date, the claim is:
Check all that apply.

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation - Case No. 2023-SV-1713

\$ Undetermined

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.854 Nonpriority creditor's name and mailing address

DOUGLAS COUNTY PUD WA
1151 VALLEY MALL PARKWAY
EAST WENATCHEE, WA 98802-4497

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 167.34

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.855 Nonpriority creditor's name and mailing address

DOUGLAS F. DEWBERRY
ADDRESS ON FILE

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Workers Compensation

\$ Undetermined

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.856 Nonpriority creditor's name and mailing address

DOUGLASVILLE-DOUGLAS COUNTY GA
8700 HOSPITAL DR
DOUGLASVILLE, GA 30134

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 95.32

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.857	Nonpriority creditor's name and mailing address DPG USA INC 305 WILDBERRY COURT, SUITE B-1 SCHAUMBURG, IL 60193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 197,875.35
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.858	Nonpriority creditor's name and mailing address DSM MB II LLC DEMOULAS SUPER MARKETS INC P.O. BOX 419030 BOSTON, MA 02241-9030	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,294.66
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.859	Nonpriority creditor's name and mailing address DSSS RUSSELL M. PRY BUILDING 1180 SOUTH MAIN ST. SUITE #201 AKRON, OH 44301-1254	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 145.39
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.860	Nonpriority creditor's name and mailing address DTE ENERGY/630795/740786 ONE ENERGY PLAZA DETROIT, MI 48226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 48,013.64
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.861	Nonpriority creditor's name and mailing address DUCKET-WILSON MGMT CO POWAY INVESTMENT CO 11150 SANTA MONICA BLVD #760 LOS ANGELES, CA 90025	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,842.66
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.862	Nonpriority creditor's name and mailing address DUDLEY TRADING ASSOCIATES LP C/O BERKSHIRE BANK PO BOX 96 WORCESTER, MA 01613-0096	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,347.70
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.863	Nonpriority creditor's name and mailing address DUKE ENERGY/1094 526 S CHURCH ST CHARLOTTE, NC 28202-1802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 47,183.99
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.864	Nonpriority creditor's name and mailing address DUN & BRADSTREET PO BOX 931197 ATLANTA, GA 31193-1197	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,680.33
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.865	Nonpriority creditor's name and mailing address DUNBAR SANITARY BOARD 208 12TH ST DUNBAR, WV 25064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 258.53
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.866	Nonpriority creditor's name and mailing address DUNBAR SECURITY PRODUCTS INC 8525 KELSO DR., STE. L BALTIMORE, MD 21221	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 194,796.29
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.867	Nonpriority creditor's name and mailing address DUNBARTON SC LLC HILLCREST MO LLC C/O L. EARLEYWINE 4622 PENNSYLVANIA AVE #700 KANSAS CITY, MO 64112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,137.20
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.868	Nonpriority creditor's name and mailing address DUPAGE COUNTY PUBLIC WORKS 421 N COUNTY FARM RD WHEATON, IL 60187	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 123.44
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.869	Nonpriority creditor's name and mailing address DUQUESNE LIGHT COMPANY 411 SEVENTH AVENUE (6-1) PITTSBURGH, PA 15219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8,182.92
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.870	Nonpriority creditor's name and mailing address DW28 FREMONT LLC 5839 MONROE STREET SYLVANIA, OH 43560	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 233.56
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.871	Nonpriority creditor's name and mailing address DYANNA D. BREWER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.872	Nonpriority creditor's name and mailing address DYCO MANAGEMENT CORP C/O SPM MGMT INC 24 W RAILROAD AVE- PMB 278 TENAFLY, NJ 07670	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,233.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.873	Nonpriority creditor's name and mailing address DYNEGY ENERGY SERVICES/27679 27679 NETWORK PLACE CHICAGO, IL 60673	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 19,083.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.874	Nonpriority creditor's name and mailing address DYNO LLC 1571 WEST COPANS ROAD SUITE 105 POMPANO BEACH, FL 33064-1513	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,338,013.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.875	Nonpriority creditor's name and mailing address E&A NORTHEAST LIMITED PART TENANT #23989 PO BOX 536856 ATLANTA, GA 30353-6856	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,839.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.876	Nonpriority creditor's name and mailing address E2OPEN SUBSIDIARY HOLDINGS LLC BLUJAY SOLUTIONS LLC PO BOX 712467 PHILADELPHIA, PA 19171-2467	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 45,019.23
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.877	Nonpriority creditor's name and mailing address EAGLE MARK 4 EQUIP CO 95 OHIO BRASS RD. MANSFIELD, OH 44902 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 18,731.25
3.878	Nonpriority creditor's name and mailing address EAST BAY PLAZA LLC PO BOX 990 TRAVERSE CITY, MI 49685 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,744.67
3.879	Nonpriority creditor's name and mailing address EAST GROUP LOGISTICS LLC 4811 AIRPORT PLAZA DR., 4TH FL. LONG BEACH, CA 90815 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 78,894.09
3.880	Nonpriority creditor's name and mailing address EAST WENATCHEE WATER DISTRICT 692 EASTMONT AVE EAST WENATCHEE, WA 98802-7608 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 61.89
3.881	Nonpriority creditor's name and mailing address EBMUD-EAST BAY MUNICIPAL UTILITY DIST 375 11TH STREET OAKLAND, CA 94607 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,258.10

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.882	Nonpriority creditor's name and mailing address EC DESIGN LLC ERIN CONDREN 201 W. HOWARD LANE AUSTIN, TX 78753	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 45.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.883	Nonpriority creditor's name and mailing address ECHO/CONTINENTAL LINCOLN VILL LLC C/O HOMETEAM PROPERTIES 222 E. 11TH AVE COLUMBUS, OH 43201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,910.33
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.884	Nonpriority creditor's name and mailing address ECLECTIC PRODUCTS LLC 990 OWEN LOOP NORTH EUGENE, OR 97402-0109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 170,878.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.885	Nonpriority creditor's name and mailing address EDDIE SOTO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.886	Nonpriority creditor's name and mailing address EDENS LIMITED PARTNERSHIP BROOKFIELD (E&A) LLC T#56453 PO BOX 536856 ATLANTA, GA 30353-6856	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 31,547.33
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.887	Nonpriority creditor's name and mailing address EDGE LOGISTICS LLC C/O ATLAS FACTORING LLC 906 N. MESA ST., #301 EL PASO, TX 79902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 141,805.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.888	Nonpriority creditor's name and mailing address EDGE PLASTICS, INC. 449 NEWMAN STREET MANSFIELD, OH 44902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 211,700.37
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.889	Nonpriority creditor's name and mailing address EDGE UTILITIES 2702 ERIE AVE #210 CINCINNATI, OH 45208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 149.53
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.890	Nonpriority creditor's name and mailing address EDNA KISTER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.891	Nonpriority creditor's name and mailing address EDNA VANN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.892	Nonpriority creditor's name and mailing address ED RAY 20/20 LLC 1300 S. MINT ST., STE. 200 CHARLOTTE, NC 28203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 38,712.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.893	Nonpriority creditor's name and mailing address EDUCATORS RESOURCE INC 2575 SCHILLINGER ROAD N SEMMES, AL 36575	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,460.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.894	Nonpriority creditor's name and mailing address EDWARDSVILLE MALL LP C/O DIVERSIFIED MGMT PLUS LLC 1125 OCEAN AVE. LAKEWOOD, NJ 08701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,782.90
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.895	Nonpriority creditor's name and mailing address EFFERIN MILLSAP ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.896	Nonpriority creditor's name and mailing address E-FIBRES LLC 2330 PONCE DE LEON BLVD CORAL GABLES, FL 33134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 27,850.67
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.897	Nonpriority creditor's name and mailing address EL GATO GRANDE LP C/O HOE & ASSOCIATES PO BOX 370 1133 RTE 295 EAST CHATHAM, NY 12060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,326.02
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.898	Nonpriority creditor's name and mailing address EL PASO ELECTRIC/650801 13511 MONTANA AVE EL PASO, TX 79938	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,223.83
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.899	Nonpriority creditor's name and mailing address EL PASO WATER UTILITIES 6400 BOEING DR EL PASO, TX 79925	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,016.85
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.900	Nonpriority creditor's name and mailing address ELAINE LEISTICO C/O T. K. THOMPSON & ASSOCIATES ATTN: MATTHEW THOMPSON 100 N. MAIN, SUITE 200 LIBERTY, MO 64068	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.901	Nonpriority creditor's name and mailing address ELECTRIC CITY UTILITIES 1427 MEADOW WOOD BLVD RALEIGH, NC 27604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 33.26
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.902	Nonpriority creditor's name and mailing address ELEGANT HOME LTD UNIT 11, 19/F INTERNATIONAL TRADE C 11-19 SHA TSUI ROAD TSUEN WAN, 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 903,038.40
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.903	Nonpriority creditor's name and mailing address ELENE ANGELOS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.904	Nonpriority creditor's name and mailing address ELIZABETH FAUX C/O KEVIN J. MCINERNEY 1050 N. HILLS BLVD. RENO, NV 89506	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 22-CV-023222	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.905	Nonpriority creditor's name and mailing address ELIZABETH L. HODGDON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.906	Nonpriority creditor's name and mailing address ELIZABETH PERRY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.907	Nonpriority creditor's name and mailing address ELIZABETHTOWN GAS/6031 12 WEST JERSEY STREET ELIZABETH, NJ 07201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,324.94
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.908	Nonpriority creditor's name and mailing address ELIZABETHTOWN UTILITIES, KY 200 W DIXIE AVE ELIZABETHTOWN, KY 42701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 571.64
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.909	Nonpriority creditor's name and mailing address ELK GROVE WATER WORKS, CA 9829 WATERMAN ROAD ELK GROVE, CA 95624	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 200.09
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.910	Nonpriority creditor's name and mailing address ELK RIVER PUBLIC UTILITY DISTRICT 217 SOUTH JACKSON STREET TULLAHOMA, TN 37388	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 392.45
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.911	Nonpriority creditor's name and mailing address ELLIOTT KRAMER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.912	Nonpriority creditor's name and mailing address ELLISON EDUCATIONAL EQUIPMENT INC 25671 COMMERCE DRIVE LAKE FOREST, CA 92630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 166,762.58
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.913	Nonpriority creditor's name and mailing address ELMIRA WATER BOARD NY 261 WEST WATER STREET ELMIRA, NY 14901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 109.06
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.914	Nonpriority creditor's name and mailing address EMAILAGE CORPORATION BILLING ID EA1NCTQ0 28330 NETWORK PLACE CHICAGO, IL 60673-1283	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 338.91
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.915	Nonpriority creditor's name and mailing address EMERALD COAST UTILITIES AUTHORITY 9255 STURDEVANT ST PENSACOLA, FL 32514	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 223.58
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.916	Nonpriority creditor's name and mailing address EMILIA K KIND ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 400.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.917	Nonpriority creditor's name and mailing address EMMES LLC C/O SHINER MGT GROUP INC 3201 OLD GLENVIEW RD STE 235 WILMETTE, IL 60091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 74,904.71
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.918	Nonpriority creditor's name and mailing address ENBRIDGE GAS /27031 SUITE 200 425 - 1 STREET S.W. CALGARY, AL T2P3L8 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,509.72
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.919	Nonpriority creditor's name and mailing address ENBRIDGE GAS OHIO/26785 1201 E 55TH ST CLEVELAND, OH 44103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 17,442.16
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.920	Nonpriority creditor's name and mailing address ENCHANTE ACCESSORIES INC 16 EAST 34TH STREET NEW YORK, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 81,529.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.921	Nonpriority creditor's name and mailing address ENCHANTE ACCESSORIES INC SHATOU STREET GUANGZHOU Z15 PANYU, CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 921,045.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.922	Nonpriority creditor's name and mailing address ENERGY WEST - MONTANA P.O. BOX 2229 GREAT FALLS, MT 59403-2229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 542.86
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.923	Nonpriority creditor's name and mailing address ENSTAR 3000 SPENARD RD ANCHORAGE, AK 99503	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,406.01
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.924	Nonpriority creditor's name and mailing address ENTERGY ARKANSAS, INC./8101 305 S KNOXVILLE AVE. RUSSELLVILLE, AR 72801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 165.82
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.925	Nonpriority creditor's name and mailing address ENTERGY GULF STATES LA, LLC/8103 4809 JEFFERSON HWY JEFFERSON, LA 70121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 811.44
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.926	Nonpriority creditor's name and mailing address ENTERGY MISSISSIPPI, INC./8105 308 EAST PEARL STREET JACKSON, MS 39201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 831.22
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.927	Nonpriority creditor's name and mailing address ENTERGY TEXAS, INC./8104 350 PINE ST BEAUMONT, TX 77701 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 270.17
3.928	Nonpriority creditor's name and mailing address ENTERPRISE RENT A CAR ENTERPRISE/INSIGHT SOURC EAN SERV P O BOX 402334 ATLANTA, GA 30384-2334 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,533.14
3.929	Nonpriority creditor's name and mailing address ENVIRONMENTAL TECHNOLOGY INC 300 SOUTH BAY DEPOT ROAD PO BOX 365 FIELDS LANDING, CA 95537 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 37,126.64
3.930	Nonpriority creditor's name and mailing address EPB 10 WEST ML KING BLVD CHATTANOOGA, TN 37402 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,855.13
3.931	Nonpriority creditor's name and mailing address EPIC REAL ESTATE PART HOLD I LLC EREP FOREST HILL I LLC PO BOX 414583 KANSAS CITY, MO 64141-4583 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 21,557.76

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.932	Nonpriority creditor's name and mailing address EPOCH EVERLASTING PLAY LLC 330 CHANGEBRIDGE ROAD, SUITE 101 PINE BROOK, NJ 07058 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 44,594.37
3.933	Nonpriority creditor's name and mailing address ERIC L. PAYNE ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.934	Nonpriority creditor's name and mailing address ERNST & YOUNG LLP PITTSBG NTNL BNK-PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 475,000.00
3.935	Nonpriority creditor's name and mailing address ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 112,757.51
3.936	Nonpriority creditor's name and mailing address ESPLANADE AT BUTLER PLAZA LLC C/O BUTLER ENTERPRISES PO BOX 141105 GAINESVILLE, FL 32614-1105 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 14,133.96

Part 2: Additional Page

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Amount of claim

3.937	Nonpriority creditor's name and mailing address EUDOCIA CHALFIN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2024CA000430	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.938	Nonpriority creditor's name and mailing address EUGENE WATER & ELECTRIC BOARD (EWEB) 4200 ROOSEVELT BLVD EUGENE, OR 97402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	1,667.70
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.939	Nonpriority creditor's name and mailing address EUROGRAPHICS INC 9105 SALLEY STREET MONTREAL, QC H8R 2C8 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	368.10
	Date or dates debt was incurred 	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.940	Nonpriority creditor's name and mailing address EVANGELINA MEDINA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.941	Nonpriority creditor's name and mailing address EVANSVILLE LP DEPT. 78882, P.O. BOX 78000 DETROIT, MI 48278	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	35,902.00
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.942	Nonpriority creditor's name and mailing address EVANSVILLE WATER AND SEWER UTILITY 1 N.W. MARTIN LUTHER KING JR. BLVD ROOM 104 EVANSVILLE, IN 47708	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 72.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.943	Nonpriority creditor's name and mailing address EVELYN THOMAS C/O SORRELS LAW ATTN: RANDALL O. SORRELS 5300 MEMORIAL DRIVE SUITE 270 HOUSTON, TX 77007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 202255549	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.944	Nonpriority creditor's name and mailing address EVERBEST (QINGDAO) COMPANY NO.75 XIANG GANGE XI ROAD ROOM 709, UNIT B, YUYUAN BUILDING, QINGDAO SHANDONG, CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 492,897.88
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.945	Nonpriority creditor's name and mailing address EVEREST FASHION KHUMALTAR HEIGHT, LALITPUR-15 LALITPUR, 44600 NEPAL	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 33,158.96
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.946	Nonpriority creditor's name and mailing address EVERGLORY PRODUCTS CORPORATION 600 E JOHN CARPENTER FWY STE 260 IRVING, TX 75062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 43,604.57
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.947	Nonpriority creditor's name and mailing address EVERGY KANSAS CENTRAL/219915/219089 1200 MAIN ST KANSAS CITY, MO 64105-2122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,701.07
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.948	Nonpriority creditor's name and mailing address EVERGY KS MO METRO MO WEST 219330/219703 1200 MAIN ST KANSAS CITY, MO 64105-2122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,257.06
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.949	Nonpriority creditor's name and mailing address EVERSOURCE ENERGY 660753/56007 ONE NSTAR WAY WESTWOOD, MA 02090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16,438.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.950	Nonpriority creditor's name and mailing address EVERSOURCE ENERGY/56002 107 SELDEN STREET BERLIN, CT 06037	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16,269.58
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.951	Nonpriority creditor's name and mailing address EVERSOURCE ENERGY/56003 300 CADWELL DR SPRINGFIELD, MA 01104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,193.51
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.952	Nonpriority creditor's name and mailing address EVERSOURCE ENERGY/56004 107 SELDEN STREET BERLIN, CT 06037	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,430.44
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.953	Nonpriority creditor's name and mailing address EVERSOURCE ENERGY/56005 ONE NSTAR WAY WESTWOOD, MA 02090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,146.09
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.954	Nonpriority creditor's name and mailing address EVERSOURCE/55215 ONE NSTAR WAY WESTWOOD, MA 02090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,632.78
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.955	Nonpriority creditor's name and mailing address EVERYTHING LEGWEAR HOLDINGS LLC 800 SECURITY ROW, STE 4 RICHARDSON, TX 75081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 847,975.36
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.956	Nonpriority creditor's name and mailing address EVERYTHING MARY LLC 2211 HAWKS LANDING FAYETTEVILLE, AR 72703	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 104,829.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.957	Nonpriority creditor's name and mailing address EVP AUBURN LLC C/O EVP MANAGEMENT LLC 49 LEXINGTON ST, STE 5 WEST NEWTON, MA 02465	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,271.28
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.958	Nonpriority creditor's name and mailing address EXACT PRO WASH INC 304 RODEO CIRCLE LOUISVILLE, OH 44641	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 690.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.959	Nonpriority creditor's name and mailing address EXCELSIOR CONSTRUCTION & REM, LLC 216 HAVEN STREET MEDFORD, OR 97501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 64,720.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.960	Nonpriority creditor's name and mailing address EXMART INTERNATIONAL 268, SANT NAGAR, EAST OF KAILASH NEW DELHI, 110065 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 828,076.10
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.961	Nonpriority creditor's name and mailing address EXPEDITORS INT'L OF WA INC 1015 THIRD AVE 12TH FLOOR SEATTLE, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,188.38
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.962	Nonpriority creditor's name and mailing address EXPOLANKA USA 1975 LINDEN BLVD #200 ELMONT, NY 11003	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,212.40
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.963	Nonpriority creditor's name and mailing address EXPRESS VENTURES INN ONE HOLIDAY PARK DRIVE BUTTE, MT 59701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,005.52
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.964	Nonpriority creditor's name and mailing address FABRIC TRADITIONS 519 EIGHTH AVENUE, 19TH FL NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,867,703.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.965	Nonpriority creditor's name and mailing address FACCHINO/LABARBERA-TENNANT STATION C/O TERRACOMMERCIAL MANAGEMENT CORP 873 BLOSSOM HILL RD SAN JOSE, CA 95123	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,959.38
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.966	Nonpriority creditor's name and mailing address FACILITYSOURCE LLC PO BOX 846847 LOS ANGELES, CA 90084-6847	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 760,719.92
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.967	<div>Nonpriority creditor's name and mailing address</div> <div> <div>FAIRFIELD PROCESSING CORP</div> <div>88 ROSE HILL AVE</div> <div>DANBURY, CT 06813-1157</div> </div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ 2,693,987.98</div>
3.968	<div>Nonpriority creditor's name and mailing address</div> <div> <div>FAIRVIEW HUDSON 15, LLC</div> <div>C/O TRG PROPERTY MGMT, LLC</div> <div>18 COMPUTER DRIVE EAST</div> <div>ALBANY, NY 12205</div> </div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Rent Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ 7,834.84</div>
3.969	<div>Nonpriority creditor's name and mailing address</div> <div> <div>FAIRWAY-FALLS LLC</div> <div>C/O FAIRWAY MGMT GRP, LLC</div> <div>728 SHADES CREEK PKWY, #200</div> <div>BIRMINGHAM, AL 35209</div> </div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Rent Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ 11,571.53</div>
3.970	<div>Nonpriority creditor's name and mailing address</div> <div> <div>FAMILY SEWING</div> <div>4950 WILSON AVE SUITE 70</div> <div>GRANDVILLE, MI 49418</div> </div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ 17,463.55</div>
3.971	<div>Nonpriority creditor's name and mailing address</div> <div> <div>FAR EASTERN HANDICRAFT JSC-VIETNAM</div> <div>LOT E9, PHAM HUNG STREET</div> <div>4TH FLOOR, VIMECO BUILDING</div> <div>TRUNG HOA WARD, CAU GIAY DIST</div> <div>HANOI CTY,</div> <div>VIETNAM</div> </div> <div> <div>Date or dates debt was incurred</div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$ 615,701.07</div>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.972 Nonpriority creditor's name and mailing address

FAYETTE PAVILION LLC
945 HEIGHTS BLVD.
HOUSTON, TX 77008

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

\$ 36,791.32

Date or dates debt was incurred Various

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.973 Nonpriority creditor's name and mailing address

FAYETTEVILLE PUBLIC WORKS COMMISSION
955 OLD WILMINGTON RD
FAYETTEVILLE, NC 28301

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 2,221.16

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.974 Nonpriority creditor's name and mailing address

FEDERAL EXPRESS CORPORATION
ATTN EDI PAYMENT
PO BOX 371741
PITTSBURGH, PA 15250

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 5,615,833.38

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.975 Nonpriority creditor's name and mailing address

FEDEX FREIGHT
PO BOX 63247
NORTH CHARLESTON, SC 29419

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 517.23

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.976 Nonpriority creditor's name and mailing address

FEDEX KINKO'S INC
CUSTOMER ADMINISTRATIVE SERV
PO BOX 672085
DALLAS, TX 75267-2085

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$ 22.16

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.977	Nonpriority creditor's name and mailing address FELICIA OUTLAW ATTN: FRANKLIN D. JULIAN, ANTHONY R. STEVENS 1620 SOUTH BEND AVENUE SOUTH BEND, IN 46617	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 71D04-2202-CT-0	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.978	Nonpriority creditor's name and mailing address FELICIDAD JANE MARCELOMETAL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.979	Nonpriority creditor's name and mailing address FEN OYUNCAK VE MUTFAK ESYALARI PAZ. TIC. LTD. STI. ADA NO:61-63-65-67 ISTOC TICARET MERKEZI 6. ISTANBUL, 34200 TURKEY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.980	Nonpriority creditor's name and mailing address FERNWOOD CAPITAL LLC C/O CITY COMMERCIAL MGMT 9469 HAVEN AVE., #200, POB 548 RANCHO CUCAMONGA, CA 91729-0548	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,379.47
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.981	Nonpriority creditor's name and mailing address FERRELLGAS PO BOX 173940 DENVER, CO 80217-3940	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 353.83
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.982	<p>Nonpriority creditor's name and mailing address</p> <p>FESTIVAL AT HAMILTON LLC C/O PARAMOUNT REALTY SERV INC 1195 RTE 70 STE 2000 LAKEWOOD, NJ 08701</p> <p>Date or dates debt was incurred Various</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Rent Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 17.08</p>
3.983	<p>Nonpriority creditor's name and mailing address</p> <p>FESTIVAL PROPERTIES INC 1215 GESSNER RD HOUSTON, TX 77055</p> <p>Date or dates debt was incurred Various</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Rent Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 15,704.98</p>
3.984	<p>Nonpriority creditor's name and mailing address</p> <p>FFR MERCHANDISING, INC DBA SIFFRON PO BOX 74898 CLEVELAND, OH 44194-0981</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 26,478.04</p>
3.985	<p>Nonpriority creditor's name and mailing address</p> <p>FHSA PTY LTD SUITE 2.06, 9-11 CLAREMONT ST VICTORIA SOUTH YARRA, 3141 AUSTRALIA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Trade Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 0.01</p>
3.986	<p>Nonpriority creditor's name and mailing address</p> <p>FICKLING MANAGEMENT SERVICES LLC 577 MULBERRY ST., STE. 1100 PO BOX 310 MACON, GA 31202-0310</p> <p>Date or dates debt was incurred Various</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: Rent Payable</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>\$ 6,296.92</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.987	Nonpriority creditor's name and mailing address FIDCAL LLC KNOXVILLE LEVCAL LLC PO BOX 675156 DALLAS, TX 75267-5156 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 26,292.29
3.988	Nonpriority creditor's name and mailing address FIDELITY SECURITY LIFE INSURANCE CO PO BOX 632530 CINCINNATI, OH 45263-2530 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 35,412.37
3.989	Nonpriority creditor's name and mailing address FIESTA CRAFTS LTD 121 BROOKER RD WALTHAM ABBEY, EN9 1JH UNITED KINGDOM Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 21,116.16
3.990	Nonpriority creditor's name and mailing address FINESSA TANNER ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.991	Nonpriority creditor's name and mailing address FIRE PROTECTION SERVICE CORP. DBA MOUNTAIN ALARM P.O. BOX 12487 OGDEN, UT 84412-2487 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 29.38

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.992	Nonpriority creditor's name and mailing address FIRST & MAIN NORTH LLC C/O NORWOOD DEVELOPMENT GROUP 111 SOUTH TEJON STE 222 COLORADO SPRINGS, CO 80903	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,916.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.993	Nonpriority creditor's name and mailing address FIRST DATA CORP IPS/VALUELINK PO BOX 934057 ATLANTA, GA 31193-4057	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 29,055.99
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.994	Nonpriority creditor's name and mailing address FIRST STAR LOGISTICS LLC PO BOX 912394 DENVER, CO 80291-2394	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,150.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.995	Nonpriority creditor's name and mailing address FISHER REAL ESTATE PARTNERS LP(LAKE C/O GM PROPERTIES 13305 PENN ST., SUITE 200 WHITTIER, CA 90602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,497.42
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.996	Nonpriority creditor's name and mailing address FLATHEAD COUNTY WATER DIST #1-EVERGREEN 130 NICHOLSON DRIVE KALISPELL, MT 59901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 34.09
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.997	Nonpriority creditor's name and mailing address FLATHEAD ELECTRIC COOPERATIVE, INC. 2510 US HIGHWAY 2 EAST KALISPELL, MT 59901-2312	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 588.91
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.998	Nonpriority creditor's name and mailing address FLETCHER ENAMEL COMPANY PO BOX 67 DUNBAR, WV 25064	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,182.82
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.999	Nonpriority creditor's name and mailing address FLETCHER HILLS TOWN & COUNTRY LP CO LA JOLLA MGMT COMPANY 7855 IVANHOE AVE #333 LA JOLLA, CA 92037	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 43,750.93
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.100 0	Nonpriority creditor's name and mailing address FLINT EMC 109 WEST MARION STREET REYNOLDS, GA 31076-0308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,065.81
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.100 1	Nonpriority creditor's name and mailing address FLORACRAFT CORPORATION ONE LONGFELLOW PLACE LUDINGTON, MI 49431	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 441,652.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.100 2	Nonpriority creditor's name and mailing address FLORENCE MALL HOLDING, LLC C/O RIVERCREST REALTY ASSOCIATES LL 8816 SIX FORKS ROAD STE 201 RALEIGH, NC 27615	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,917.24
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.100 3	Nonpriority creditor's name and mailing address FLORENCE UTILITIES, AL 101 WEST COLLEGE ST FLORENCE, AL 35630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,834.05
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.100 4	Nonpriority creditor's name and mailing address FLORIDA GOVERNMENTAL UTILITY AUTH - NFM 6915 PERRINE RANCH RD NEW PORT RICHEY, FL 34655	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 87.34
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.100 5	Nonpriority creditor's name and mailing address FLOYD PEDERSEN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,065.19
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.100 6	Nonpriority creditor's name and mailing address FORT COLLINS UTILITIES 281 NORTH COLLEGE FORT COLLINS, CO 80524	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 447.90
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.100 7	Nonpriority creditor's name and mailing address FORT GRATIOT CHARTER TOWNSHIP - MI 3720 KEEWAHDIN ROAD FORT GRATIOT, MI 48059-3309	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 368.37
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.100 8	Nonpriority creditor's name and mailing address FORT GRATIOT RETAIL LLC C/O PROFESSIONAL PROPERTY MGT 115 W BROWN BIRMINGHAM, MI 48009	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,782.26
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.100 9	Nonpriority creditor's name and mailing address FORT SMITH MARKETPLACE LLC 3307 OLD GREENWOOD RD #A FORT SMITH, AR 72903	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,736.37
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.101 0	Nonpriority creditor's name and mailing address FORT WAYNE CITY UTILITIES 200 E BERRY ST #130 FORT WAYNE, IN 46802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 274.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.101 1	Nonpriority creditor's name and mailing address FORT WORTH WATER DEPARTMENT 908 MONROE ST FORTH WORTH, TX 76102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 626.37
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.101 2	Nonpriority creditor's name and mailing address FORTERRA INC 525 COLUMBIA ST NW, #204 OLYMPIA, WA 98501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,004.43
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.101 3	Nonpriority creditor's name and mailing address FORTNA INC 333 BUTTONWOOD ST. WEST READING, PA 19611	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 38,357.62
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.101 4	Nonpriority creditor's name and mailing address FOSS PERFORMANCE MATERIALS LLC 11 MERRILL INDUSTRIAL DRIVE HAMPTON, NH 03843	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 346,348.54
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.101 5	Nonpriority creditor's name and mailing address FOUNDATION FOR THE CAROLINAS E4E RELIEF PO BOX 896796 CHARLOTTE, NC 28289-6796	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,103.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.101 6	Nonpriority creditor's name and mailing address FOUNDATION INDUSTRIES 880B WEST WATERLOO RD AKRON, OH 44314	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,194.44
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.1017	Nonpriority creditor's name and mailing address FOUNTAINS SC LLC ATTN: ACCOJNTS PAYABLE 814 COMMERCE DR., #300 OAK BROOK, IL 60523 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 15,133.18
3.1018	Nonpriority creditor's name and mailing address FOUR FLAGGS SHOPPING CENTER LLC 550 7TH AVE., 15TH FL. NEW YORK, NY 10018 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 14,000.72
3.1019	Nonpriority creditor's name and mailing address FOUR J LLC TOPSHAM FAIR MALL 49 TOPSHAM FAIR MALL RD TOPSHAM, ME 04086 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 14,109.72
3.1020	Nonpriority creditor's name and mailing address FOUR SEASONS FLOWERS 121 S QUARANTINA STREET SANTA BARBARA, CA 93103 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 20,548.45
3.1021	Nonpriority creditor's name and mailing address FOX RIVER OWNER LLC PO BOX 171 EMERSON, NJ 07630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,564.69

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Amount of claim

3.102 2	Nonpriority creditor's name and mailing address FPC CORPORATION 355 HOLLOW HILL DRIVE WAUCONDA, IL 60084 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 29,334.53
3.102 3	Nonpriority creditor's name and mailing address FPL - FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD JUNO BEACH, FL 33408 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 34,754.24
3.102 4	Nonpriority creditor's name and mailing address FPL NORTHWEST FL NEXTERA ENERGY, INC. FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BOULEVARD JUNO BEACH, FL 33408 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 10,046.81
3.102 5	Nonpriority creditor's name and mailing address FRAMEUNION INDUSTRIAL CO., LIMITED RM 1902, EASEY COMM. BLDG. 253-261 HENNESSY ROAD, WANCHAI HONGKONG, 999077 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 90,154.86
3.102 6	Nonpriority creditor's name and mailing address FRED W ALBRECHT GROCERY CO DBA ACME STORES PO BOX 1910 AKRON, OH 44309 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,368.22

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.102 7	Nonpriority creditor's name and mailing address FREDERICK CNTY SQUARE IMPROVEMENTS PO BOX 847693 BOSTON, MA 02284-7693 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 29,478.02
3.102 8	Nonpriority creditor's name and mailing address FREDERICK WATER 315 TASKER RD. STEPHENS CITY, VA 22655 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 116.26
3.102 9	Nonpriority creditor's name and mailing address FREE RANGE ASHBRIDGE LLC 120 PENNSYLVANIA AVE. MALVERN, PA 19355 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 11,455.29
3.103 0	Nonpriority creditor's name and mailing address FREEDOMPAY INC 75 REMITTANCE DR., #1127 CHICAGO, IL 60675-1127 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 161,624.49
3.103 1	Nonpriority creditor's name and mailing address FREEWAY ASSOCIATES LLC C/O SELIG ENTERPRISES INC 1100 SPRING ST NW #550 ATLANTA, GA 30309-2848 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 10,250.53

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Amount of claim

3.103 2	Nonpriority creditor's name and mailing address FREMONT WATER OFFICE 323 SOUTH FRONT ST FREMONT, OH 43420-3069 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 30.88
3.103 3	Nonpriority creditor's name and mailing address FRESHWATER MZL LLC C/O KPR CENTERS LLC 535 FIFTH AVE., 12TH FLOOR NEW YORK, NY 10017 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 8,892.15
3.103 4	Nonpriority creditor's name and mailing address FRY ROAD MUD 20111 SAUMS RD KATY, TX 77449 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 45.43
3.103 5	Nonpriority creditor's name and mailing address FUJIAN SAILLIA LIGHT INTL GROUP CO B3-0426 FULI CENTRE SHANGPU ROAD TAIJIANG DISTRICT FUZHOU, 350001 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 81,002.79
3.103 6	Nonpriority creditor's name and mailing address FURNITURE ENTERPRISES OF ALASKA INC 940 EAST 38TH AVE ANCHORAGE, AK 99503 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 74,152.19

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3.103 7	Nonpriority creditor's name and mailing address FW CA-POINT LOMA PLAZA LLC DBA POINT LOMA PLAZA PO BOX 31001-1087 PASADENA, CA 91110 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 67,738.68
3.103 8	Nonpriority creditor's name and mailing address G&I IX PRIMROSE MARKETPLACE LLC PO BOX 850722 MINNEAPOLIS, MN 55485-0722 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,484.68
3.103 9	Nonpriority creditor's name and mailing address G&I X CENTERPOINT LLC PO BOX 850003 MINNEAPOLIS, MN 55485-0003 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 28,020.80
3.104 0	Nonpriority creditor's name and mailing address GA CAYMAN HOLDCO LLC GA BUS. PURCH. DBA GUARDIAN ALARM C PO BOX 713263 CHICAGO, IL 60677-1263 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 16.32
3.104 1	Nonpriority creditor's name and mailing address GA EXPORT (THAILAND) CO LTD R.C.K. TOWER, SILOM ROAD 1055/488-489 27TH FLOOR BANGRAK BANGKOK, 10500 THAILAND Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 330,688.43

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Amount of claim

3.104 2	Nonpriority creditor's name and mailing address GABRIEL NUNEZ C/O TERMECHI EMPLOYMENT LAW ATTN: BABAK TERMECHI 16255 VANTURA BLVD., SUITE 940 ENCINO, CA 91436	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. VCU303769	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.104 3	Nonpriority creditor's name and mailing address GABRIELA CASTILLO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.104 4	Nonpriority creditor's name and mailing address GAINESVILLE REGIONAL UTILITIES 301 SE 4TH AVENUE GAINESVILLE, FL 32601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	4,140.17
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.104 5	Nonpriority creditor's name and mailing address GALE PEARCY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.104 6	Nonpriority creditor's name and mailing address GALLATIN MALL GROUP LLC C/O CORNING COMPANIES PO BOX 80510 BILLINGS, MT 59108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	6,252.85
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.1047	Nonpriority creditor's name and mailing address GANGA ACROWOOLS LIMITED 249, INDUSTRIAL AREA 'A' LUDHIANA, 141003 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,959,480.77
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1048	Nonpriority creditor's name and mailing address GARDNER TRUCKING INC PO BOX 747 CHINO, CA 91708	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,352.85
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1049	Nonpriority creditor's name and mailing address GARRISON FOREST ASSOC LTD C/O M LEO STORCH MGT CORP 25 HOOKS LANE STE 312 BALTIMORE, MD 21208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,750.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1050	Nonpriority creditor's name and mailing address GAS SOUTH/530552 3625 CUMBERLAND BOULEVARD SUITE 1500 ATLANTA, GA 30339	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 778.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1051	Nonpriority creditor's name and mailing address GATEWAY AZCO GP LLC DBA GATEWAY SHOPPING CENTER PO BOX 644019 PITTSBURGH, PA 15264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,097.06
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.105 2	Nonpriority creditor's name and mailing address GATEWAY FASHION MALL LLC CO PRIMERO MGMT INC 450 NEWPORT CTR DR. #200 NEWPORT BEACH, CA 92660	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,269.08
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.105 3	Nonpriority creditor's name and mailing address GAVORA INC PO BOX 70021 FAIRBANKS, AK 99707	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,802.33
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.105 4	Nonpriority creditor's name and mailing address GAZZAL IPLIK SAN VE TIC LTD STI NO: 48/2 ESENYURT/ISTANBUL ATATURK MAH.ADNAN MENDERES CAD. ISTANBUL, 34522 TURKEY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,964,244.24
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.105 5	Nonpriority creditor's name and mailing address GB MALL LTD C/O QUANTUM COMPANIES 4912 DEL RAY AVE BETHESDA, MD 20814	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,549.20
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.105 6	Nonpriority creditor's name and mailing address GBR NEIGHBORHOOD RD LLC C/O GIBRALTAR MGT CO INC 150 WHITE PLAINS RD TARRYTOWN, NY 10591	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,203.68
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.105 7	Nonpriority creditor's name and mailing address GCE INTERNATIONAL INC 1385 BROADWAY NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.105 8	Nonpriority creditor's name and mailing address GCSED 667 DAYTON-XENIA ROAD XENIA, OH 45385-2605	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	182.79
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.105 9	Nonpriority creditor's name and mailing address GCTC HOLDINGS LLC	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	111.62
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.106 0	Nonpriority creditor's name and mailing address GELLI ARTS LLC 525 S. 4TH STREET SUITE 246 PHILADELPHIA, PA 19147	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	10,850.11
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.106 1	Nonpriority creditor's name and mailing address GEN3 INVESTMENTS LLC 8529 100TH AVE STANWOOD, MI 49346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	7,123.00
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Name

Part 2: Additional Page

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Amount of claim

3.106 2	Nonpriority creditor's name and mailing address GENE J GEORGE U FRIENDSHUH PTR G&G DEVELOPMENT 35581 KENAI SPUR HWY SOLDOTNA, AK 99669	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,358.14
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.106 3	Nonpriority creditor's name and mailing address GENERAL TRANSPORT INC PO BOX 7727 AKRON, OH 44306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16,333.44
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.106 4	Nonpriority creditor's name and mailing address GEORGIA POWER 75 5TH ST NW STE 150 ATLANTA, GA 30308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 22,998.94
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.106 5	Nonpriority creditor's name and mailing address GERALD M SNEIRSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 50,990.44
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.106 6	Nonpriority creditor's name and mailing address GERRITY ATLANTIC RETAIL PART. LLC SANTA SUSANA GARP LLC P.O. BOX 743455 LOS ANGELES, CA 90074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,997.00
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.106 7	Nonpriority creditor's name and mailing address GFS REALTY INC C/O THE STOP & SHOP SUPERMARKET CO PO BOX 3797 BOSTON, MA 02241-3797	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,768.65
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.106 8	Nonpriority creditor's name and mailing address GHI INC 305 WILDBERRY COURT, SUITE B-1 SCHAUMBURG, IL 60193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 219,499.20
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.106 9	Nonpriority creditor's name and mailing address GIA KHANH LLC 6939 MARIPOSA CIRCLE DUBLIN, CA 94568	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 66,332.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.107 0	Nonpriority creditor's name and mailing address GIACOMINI FAMILY PROPERTIES NORTH BAY COMMERCIAL 100 STONY POINT RD., #250 SANTA ROSA, CA 95401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,516.13
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.107 1	Nonpriority creditor's name and mailing address GIFTWARES COMPANY INC 436 1ST AVE ROYERSFORD, PA 19468	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 39,081.14
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.1072

Nonpriority creditor's name and mailing address

GILDA MILLER
ADDRESS ON FILE

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent
 ☒ Unliquidated
 ☐ Disputed

Basis for the claim: General Liability

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
 ☐ Yes

Last 4 digits of account number

3.1073

Nonpriority creditor's name and mailing address

GILDAN USA INC
1980 CLEMENTS FERRY ROAD
CHARLESTON, SC 29492

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
 ☐ Unliquidated
 ☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
 ☐ Yes

Last 4 digits of account number

3.1074

Nonpriority creditor's name and mailing address

GILLETTE CHILDRENS HOSPITAL FOUND.
200 UNIVERSITY AVE E
SAINT PAUL, MN 55101

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
 ☐ Unliquidated
 ☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
 ☐ Yes

Last 4 digits of account number

3.1075

Nonpriority creditor's name and mailing address

GINA LIRA
ADDRESS ON FILE

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
 ☒ Unliquidated
 ☐ Disputed

Basis for the claim: Workers Compensation

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
 ☐ Yes

Last 4 digits of account number

3.1076

Nonpriority creditor's name and mailing address

GINNIS COLLECTIONS
B 39, SECTOR 5
NOIDA
NORTH, 201301
INDIA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
 ☐ Unliquidated
 ☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
 ☐ Yes

Last 4 digits of account number

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.107 7	Nonpriority creditor's name and mailing address GISELA ALANIS ATTN: CECILIA GARZA 202 E. SPRAGUE STREET EDINBURG, TX 78539	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. C-3451-23-I	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.107 8	Nonpriority creditor's name and mailing address GLASGOW WATER CO. 301 W MAIN ST GLASGOW, KY 42141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	36.85
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.107 9	Nonpriority creditor's name and mailing address GLIMCHER PROPERTIES, L.P. ATC GLIMCHER, LLC PO BOX 200835 DALLAS, TX 75320-0835	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	10,697.97
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.108 0	Nonpriority creditor's name and mailing address GLL SELECTION II FLORIDA LP PO BOX 934872 ATLANTA, GA 31193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	15,630.52
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.108 1	Nonpriority creditor's name and mailing address GLOBAL CREATIVE, INC 2645 SUZANNE WAY, SUITE 1F EUGENE, OR 97408	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	18,686.56
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.108 2	Nonpriority creditor's name and mailing address GLOBAL EDGE DESIGN AMERICA INC C/O YANGDONG XINTAI MFTG CO. LTD C-4-3, C-DISTRICT, CHICHENG 5 ROAD YANGJIANG, 529932 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 247,880.41
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108 3	Nonpriority creditor's name and mailing address GLOBAL MAIL INC DHL ECOMMERCE 2700 S. COMMERCE PKWY #300 WESTON, FL 33331	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 171,614.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108 4	Nonpriority creditor's name and mailing address GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 217,480.91
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108 5	Nonpriority creditor's name and mailing address GLOBALTRANZ ENTERPRISES LLC PO BOX 735167 CHICAGO, IL 60673	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 126,757.86
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108 6	Nonpriority creditor's name and mailing address GLORIA I. LOPEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.108 7	Nonpriority creditor's name and mailing address GLOSTER LIMITED 21 STRAND ROAD KOLKATA WEST BENGAL, 700001 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 150,407.40
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108 8	Nonpriority creditor's name and mailing address GLOWFORGE INC 2200 1ST AVE S, STE 100 SEATTLE, WA 98134	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 19,701.30
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108 9	Nonpriority creditor's name and mailing address GLP FLINT LLC C/O MID AMERICA ASSET MANAGEMENT IN ONE PARKVIEW PLAZA 9TH FLOOR OAKBROOK TERRACE, IL 60181	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 96,347.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.109 0	Nonpriority creditor's name and mailing address GLUE DOTS ADHESIVES N117 W18711 FULTON DRIVE GERMANTOWN, WI 53022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 44,111.38
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.109 1	Nonpriority creditor's name and mailing address GM FABRICS PVT LTD GMF HOUSE PLOT NO606 MAKWANA ROAD, MAROL ANDHERI (E), MUMBAI MAHARASHTRA, 400059 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.109 2	Nonpriority creditor's name and mailing address GOLDEN ACE INDUSTRIAL CO LTD 107 LIUQUAN RD RM 2005 20F GUOMAO BLDG ZIBO, 255000 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 86,136.22
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.109 3	Nonpriority creditor's name and mailing address GOLDEN ISLES PLAZA LLC C/O SKYLINE SEVEN REAL ESTATE 800 MT. VERNON HWY NE #425 ATLANTA, GA 30328	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,888.41
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.109 4	Nonpriority creditor's name and mailing address GOLDEN STATE WATER CO. 630 E FOOTHILL BLVD SAN DIMAS, CA 91773-1212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 390.46
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.109 5	Nonpriority creditor's name and mailing address GOLDEN VALLEY ELECTRIC ASSOCIATION 758 ILLINOIS ST FAIRBANKS, AK 99701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,196.39
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.109 6	Nonpriority creditor's name and mailing address GONPA EV GERECLERI DIS TICARET LIMITED SIRKETI GONDOL PLAZA ISTOC CEVRE YOLU ISTANBUL, 34522 TURKEY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 98,784.75
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.109 7	Nonpriority creditor's name and mailing address GONZALO M. ELICEA ARENAS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.109 8	Nonpriority creditor's name and mailing address GOODMEN BIG OAKS LLC TRI INC MGMT C/O EMILY MEEKS PO BOX B TUPELO, MS 38802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	7,505.65
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.109 9	Nonpriority creditor's name and mailing address GOODMUN MANAGEMENT LLC 636 OLD YORK RD., 2ND FL. JENKINTOWN, PA 19046	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	15,182.32
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.110 0	Nonpriority creditor's name and mailing address GOOGLE INC PO BOX 883654 LOS ANGELES, CA 90088-3654	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	887,319.93
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.110 1	Nonpriority creditor's name and mailing address GOSHEN WATER & SEWER 308 N 5TH ST GOSHEN, IN 46528	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	71.98
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.110 2	Nonpriority creditor's name and mailing address GOVERNORS CROSSING OWNER LLC C/O URBAN RETAIL PROPERTIES LLC PO BOX 784045 PHILADELPHIA, PA 19178-4045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,661.95
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.110 3	Nonpriority creditor's name and mailing address GOVERNORS SQUARE COMPANY IB GOVERNORS SQUARE PLAZA AC #136906 PO BOX 7545 CAROL STREAM, IL 60197-7545	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,964.69
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.110 4	Nonpriority creditor's name and mailing address GP RETAIL I LLC DBA:SRV INVESTORS C/O GART PROPERTI 240 ST PAUL STREET, STE 200 DENVER, CO 80206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,294.84
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.110 5	Nonpriority creditor's name and mailing address GPD ASSOCIATES 520 S MAIN STREET STE 2531 AKRON, OH 44311	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,798.12
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.110 6	Nonpriority creditor's name and mailing address GRACE SOREL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.110 7	Nonpriority creditor's name and mailing address GRAND & BENEDICTS INC 6140 S MACADAM AVE PORTLAND, OR 97239 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 958,116.53
3.110 8	Nonpriority creditor's name and mailing address GRAND FORKS ASSOCIATES C/O SPATZ CENTERS INC PO BOX 188 DEMOTTE, IN 46310 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,503.89
3.110 9	Nonpriority creditor's name and mailing address GRAND FORKS UTILITY BILLING 255 N 4TH ST GRAND FOLKS, ND 58203 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 237.44
3.111 0	Nonpriority creditor's name and mailing address GRAND HAVEN CUSTOM MOLDING LLC DBA EFFIZIENT 1500 S BEECHTREE ST GRAND HAVEN, MI 49417 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,879.30
3.111 1	Nonpriority creditor's name and mailing address GRANITE VILLAGE WEST LP C/O ATHENA PROPERTY MGMT 730 EL CAMINO WAY STE 200 TUSTIN, CA 92780 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 15,201.57

Name

Part 2: Additional Page

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Amount of claim

3.111 2	Nonpriority creditor's name and mailing address GRANTS PASS VENTURE LLC 2200 PASEO VERDE PKWY, STE 260 HENDERSON, NV 89052	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,559.78
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.111 3	Nonpriority creditor's name and mailing address GRANVILLE ASSOCIATES DBA VISION BUSINESS PRODUCTS PO BOX 643897 PITTSBURGH, PA 15264-3897	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,932.64
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.111 4	Nonpriority creditor's name and mailing address GREAT LAKES ENERGY 2183 NORTH WATER RD HART, MI 49420-9007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,521.71
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.111 5	Nonpriority creditor's name and mailing address GREEN MOUNTAIN POWER CORPORATION 163 ACORN LN COLCHESTER, VT 05446-6611	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,512.30
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.111 6	Nonpriority creditor's name and mailing address GREENFIELD LP PO BOX 856884 MINNEAPOLIS, MN 55485-6884	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 25,053.75
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.111 7	Nonpriority creditor's name and mailing address GREENVILLE WATER, SC 407 W BROAD ST GREENVILLE, SC 29601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 134.61
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.111 8	Nonpriority creditor's name and mailing address GREENWOOD SANITATION DEPT/INDIANAPOLIS 367 S WASHINGTON ST GREENWOOD, IN 46143	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 350.10
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.111 9	Nonpriority creditor's name and mailing address GREER ENTERPRISES, INC. COLLIERS INTERNATIONAL 5051 JOURNAL CTR BLVD NE #200 ALBUQUERQUE, NM 87109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,850.81
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.112 0	Nonpriority creditor's name and mailing address GREGORY BERNARD C/O KRAMON & GRAHAM 750 EAST PRATT STREET SUITE 1100 BALTIMORE, MD 21202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Threatened Litigation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.112 1	Nonpriority creditor's name and mailing address GREYSTONE POWER CORPORATION (ELEC) 3400 HIRAM-DOUGLASVILLE HWY HIRAM, GA 30141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 769.06
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.112 2	Nonpriority creditor's name and mailing address GROVE TECHNOLOGIES LLC DBA GROVESITE 3104 EAST CAMELBACK RD #559 PHOENIX, AZ 85016 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,056.84
3.112 3	Nonpriority creditor's name and mailing address GRUBHUB HOLDINGS INC 111 W. WASHINGTON ST., #2100 CHICAGO, IL 60602 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,397.00
3.112 4	Nonpriority creditor's name and mailing address GSD PRADSAVI COLONIAL COMMONS LLC PO BOX 200804 DALLAS, TX 75320-0804 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 8,398.91
3.112 5	Nonpriority creditor's name and mailing address GUANGDONG YIBOXUAN CERAMICS CO LTD DONGSHAN LAKE MODERN BAOYUN 4TH ROAD AND ZHENXING AVE GUANGDONG INDUSTRIAL PARK, CHAOAN CHAOZHOU, 515646 CHINA Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.112 6	Nonpriority creditor's name and mailing address GUANGDONG YIBOXUAN CERAMICS CO LTD DONGSHAN LAKE MODERN BAOYUN 4TH ROAD AND ZHENXING AVE GUANGDONG INDUSTRIAL PARK, CHAOAN CHAOZHOU, 515646 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,635.77

Part 2: Additional Page

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Amount of claim

3.112 7	Nonpriority creditor's name and mailing address GUANGZHOU XY PAPER CO LTD NO 32 XINZHUANG 2ND ROAD YONGHE, HUANGPU DISTRICT, GUANGZHOU, 510700 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 83,466.51
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.112 8	Nonpriority creditor's name and mailing address GUARDIAN/011237 1650 WATERMARK DR STE 170 COLUMBUS, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 99.33
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.112 9	Nonpriority creditor's name and mailing address GUILFORD TOWNSHIP AUTHORITY/SEWER 115 SPRING VALLEY ROAD CHAMBERSBURG, PA 17201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 126.00
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.113 0	Nonpriority creditor's name and mailing address GUL AHMED TEXTILE MILLS LTD PLOT HT/08 LANDHI INDUSTRIAL AREA KARACHI, 75120 PAKISTAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.113 1	Nonpriority creditor's name and mailing address GULSONS LLC GULSONS RETAIL LLC 307 LEWERS ST., 6TH FL. HONOLULU, HI 96815	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 25,924.85
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.113 2	Nonpriority creditor's name and mailing address GUMBERG ASSOC CRANBERRY MALL C/O LG REALTY ADVISORS INC 141 S. SAINT CLAIR ST., #201 PITTSBURGH, PA 15206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,808.60
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.113 3	Nonpriority creditor's name and mailing address GUTERMANN OF AMERICA C/O AMERICAN & EFIRD LLC 24 AMERICAN STREET MOUNT HOLLY, NC 28120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,737,508.07
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.113 4	Nonpriority creditor's name and mailing address GVD COMMERCIAL PROPERTIES INC 1915-A E KATELLA AVE ORANGE, CA 92867	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,750.13
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.113 5	Nonpriority creditor's name and mailing address GW REAL ESTATE OF GEORGIA LLC 3355 LENOX RD STE 440 ATLANTA, GA 30326	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,971.85
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.113 6	Nonpriority creditor's name and mailing address GWEN STUDIOS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 160,214.82
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.1137	Nonpriority creditor's name and mailing address GWEN STUDIOS LLC PUDIMADAKA ROAD, ATCHUTAPURAM MANDAL Z03 VISAKHAPATNAM, ANDHRA PRADESH, 531011 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,668,564.11
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1138	Nonpriority creditor's name and mailing address GWINNETT CO WATER RESOURCES 684 WINDER HWY LAWRENCEVILLE, GA 30045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 13,197.84
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1139	Nonpriority creditor's name and mailing address H LEFF ELECTRIC COMPANY INC	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,109.65
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1140	Nonpriority creditor's name and mailing address H&H ASIA LTD 27F NO 4013 SHENNAN ROAD SHENZHEN, 518026 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1141	Nonpriority creditor's name and mailing address H&H ASIA LTD 27F NO 4013 SHENNAN ROAD SHENZHEN, 518026 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,817,919.09
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.114 2	Nonpriority creditor's name and mailing address HAHN LOESER & PARKS LLP 65 EAST STATE ST., #1400 COLUMBUS, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 59,000.28
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114 3	Nonpriority creditor's name and mailing address HAILAN GUOYUE TRADING CO LTD FLAT D3 4/FL, KA TO FACTORY BLDG. CHEUNG SHA WAN KOWLOON, 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 151,354.03
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114 4	Nonpriority creditor's name and mailing address HALCRAFT USA INC 12 SHIHUO NORTH ROAD XINHUA DISTRICT SHIJIAZHUANG, CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114 5	Nonpriority creditor's name and mailing address HALEY PRUITT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114 6	Nonpriority creditor's name and mailing address HAMHIC LLC ATTN: ACCOUNTS RECEIVABLE 300 PARK BLVD #201 ITASCA, IL 60143	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,907.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.114 7	Nonpriority creditor's name and mailing address HAMILTON CHASE INC DBA HAMILTON CHASE SANTA MARIA LLC PO BOX 468 SOLVANG, CA 93464	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,276.99
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114 8	Nonpriority creditor's name and mailing address HAMPTON PLAZA LLC C/O STUART FRANKEL DEVELOPMENT CO 1334 MAPLELAWN TROY, MI 48084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,698.59
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.114 9	Nonpriority creditor's name and mailing address HANDS CRAFT US, INC. 5151 HELIOTROPE AVE VERNON, CA 90058	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 111,955.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115 0	Nonpriority creditor's name and mailing address HANES INDUSTRIES 500 N MCLIN CREEK RD CONOVER, NC 28613	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 375,671.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115 1	Nonpriority creditor's name and mailing address HAPAG-LLOYD AKTIENGESSELLSCHAFT HAPAG-LLOYD (AMERICA), LLC 3 RAVINA DR., STE. 1600 ATLANTA, GA 30346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,017,784.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.115 2	Nonpriority creditor's name and mailing address HARDICRAFT/HARDICK BV AQUAMARIJNSTRAAT 155 HENGELO, 7554 NP NETHERLANDS	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 246,739.36
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115 3	Nonpriority creditor's name and mailing address HARDIN COUNTY WATER DISTRICT # 2 1951 WEST PARK ROAD ELIZABETHTOWN, KY 42701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 34.06
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115 4	Nonpriority creditor's name and mailing address HARMONY PAPER COMPANY LLC & YONGDINGHE RD PLAIN MODEL DIST 180 XINXIAN CITY, 453514 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 158,294.40
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115 5	Nonpriority creditor's name and mailing address HARMONY PAPER COMPANY LLC 352 FANKER ROAD HARMONY, PA 16037	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 249,733.10
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115 6	Nonpriority creditor's name and mailing address HARRY SEE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.115 7	Nonpriority creditor's name and mailing address HARRY T DRIVER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,759.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115 8	Nonpriority creditor's name and mailing address HARTER SECREST & EMERY LLP 1600 BAUSCH & LOMB PLACE ROCHESTER, NY 14604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 201.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.115 9	Nonpriority creditor's name and mailing address HAUCK HOLDINGS LTD DBA HAUCK HOLDINGS ALEXANDRIA LLC 4334 GLENDALE MILFORD ROAD CINCINNATI, OH 45242	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 2,585.41
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116 0	Nonpriority creditor's name and mailing address HAUPPAUGE PROPERTIES LLC EAST CHASE PROPERTIES LLC 1975 HEMPSTEAD TPKE, 309 EAST MEADOW, NY 11554	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,235.23
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116 1	Nonpriority creditor's name and mailing address HAUPPAUGE PROPERTIES LLC CROSSWINDS COMMONS LLC 1975 HEMPSTEAD TPKE, #309 EAST MEADOW, NY 11554	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,002.11
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.116 2	Nonpriority creditor's name and mailing address HAWA SARJO ATTN: W. KEITH WILLIAMS II 710½ CHURCH LANE YEADON, PA 19050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 03147	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116 3	Nonpriority creditor's name and mailing address HAWKINS SMITH ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,588.66
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116 4	Nonpriority creditor's name and mailing address HAYS PARTNERS II LLC 1950 S. WEST STREET WICHITA, KS 67213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,627.66
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116 5	Nonpriority creditor's name and mailing address HBX NATURAL LIVING HERENWEG 100 NOORDWIJK, 2201 AL NETHERLANDS	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116 6	Nonpriority creditor's name and mailing address HC PACKAGING ASIA LIMITED UNIT 1307, BEVERLY COMMERCIAL CENTER, 87-105 CHATHAM ROAD SOUTH, KOWLOON CITY, 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.116 7	Nonpriority creditor's name and mailing address HEALTHEQUITY, INC PO BOX 14374 LEXINGTON, KY 40512	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 505.75
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116 8	Nonpriority creditor's name and mailing address HEATHER D JOY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116 9	Nonpriority creditor's name and mailing address HEATHER OBOYLE HOLISTIC BEAUTY & WE 3262 CHADBOURNE ROAD SHAKER HEIGHTS, OH 44120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 800.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.117 0	Nonpriority creditor's name and mailing address HEATHER ROBINSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.117 1	Nonpriority creditor's name and mailing address HEATHER SHERMAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.117 2	Nonpriority creditor's name and mailing address HEATHER TUPELO ROSS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 100.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.117 3	Nonpriority creditor's name and mailing address HEBEI BESTONE JEWELRY CO LTD NO. 662, HEPING WEST ROAD SHIJIAZHUANG, 50000 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,104,767.02
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.117 4	Nonpriority creditor's name and mailing address HEIDI KOKULAK ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.117 5	Nonpriority creditor's name and mailing address HEIDI L. SCHWABE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.117 6	Nonpriority creditor's name and mailing address HEIDI R. STOLLE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.117 7	Nonpriority creditor's name and mailing address HEIDI SUMNER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.117 8	Nonpriority creditor's name and mailing address HELEN MILLARD ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.117 9	Nonpriority creditor's name and mailing address HELEN SCHOENING ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.118 0	Nonpriority creditor's name and mailing address HELENA WARREN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.118 1	Nonpriority creditor's name and mailing address HERMITAGE TOWNE PLAZA C/O JJ GUMBERG CO. 1051 BRINTON ROAD PITTSBURGH, PA 15221	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	542.02
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.118 2	Nonpriority creditor's name and mailing address HESPERIA WATER DISTRICT, CA 9700 7TH AVE HESPERIA, CA 92345-3495	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 471.99
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.118 3	Nonpriority creditor's name and mailing address HEZE MAXWELL WOODEN PRODUCTS CO LTD NO 88 HANJIANG ROAD CAOXIAN COUNTY HEZE CITY, CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 548,840.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.118 4	Nonpriority creditor's name and mailing address HH GOLDEN GATE P.O. BOX 74008052 CHICAGO, IL 60674	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,765.58
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.118 5	Nonpriority creditor's name and mailing address HIBBING PUBLIC UTILITIES COMMISSION 1902 EAST 6TH AVENUE HIBBING, MN 55746-0249	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,729.73
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.118 6	Nonpriority creditor's name and mailing address HICKMAN PROPERTIES II ATTN: DONALD HICKMAN 1091 HOLTON ROAD GROVE CITY, OH 43123	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,597.02
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.1187	Nonpriority creditor's name and mailing address HIGH INTENCITY 22-08 ROUTE 208 SOUTH FAIR LAWN, NJ 07410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 756.45
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1188	Nonpriority creditor's name and mailing address HIGH STANDARD PRODUCTS GALSHAHEED, OLD ICE FACTORY MORADABAD UTTAR PRADESH, 244001 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 193,336.14
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1189	Nonpriority creditor's name and mailing address HIGHLAND SEWER & WATER AUTHORITY 120 TANK DRIVE JOHNSTOWN, PA 15904	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 76.59
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1190	Nonpriority creditor's name and mailing address HIGHMEN (SHANGHAI) INTERNATIONAL CO NO 2285 DUNHUI ROAD SHANGHAI MINHANG DISTRICT, 201108 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 59,006.38
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1191	Nonpriority creditor's name and mailing address HIGHYON SC INV FUNDS NO 106 LP C/O LIBERTY UM 314 E. ANDERSON ST. ORLANDO, FL 32801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,920.88
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.119 2	Nonpriority creditor's name and mailing address HILCO ELECTRIC COOPERATIVE INC 115 EAST MAIN STREET P.O. BOX 127 ITASCA, TX 76055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,299.39
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.119 3	Nonpriority creditor's name and mailing address HILCO MERCHANT RESOURCES LLC 5 REVERE DR SUITE 206 NORTHBROOK, IL 60062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 193,276.22
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.119 4	Nonpriority creditor's name and mailing address HILDA CARRANZA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.119 5	Nonpriority creditor's name and mailing address HILDA I. CARRANZA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.119 6	Nonpriority creditor's name and mailing address HILLSBOROUGH COUNTY WATER RESOURCE -BOCC 925 E. TWIGGS ST. TAMPA, FL 33602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 146.63
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.119 7	Nonpriority creditor's name and mailing address HILLTOP DEVELOPMENT INC 301 WEST WASHINGTON AVE #200 JONESBORO, AR 72401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,921.00
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.119 8	Nonpriority creditor's name and mailing address HILOS IRIS SA DE CV	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 342.21
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.119 9	Nonpriority creditor's name and mailing address HJH IOWA 1 LLC 300 W DOUGLAS AVE., STE 1031 WICHITA, KS 67202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 42,708.34
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.120 0	Nonpriority creditor's name and mailing address HOLLAND BOARD OF PUBLIC WORKS 625 HASTINGS AVENUE HOLLAND, MI 49423	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 778.96
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.120 1	Nonpriority creditor's name and mailing address HOLLAND CHARTER TOWNSHIP, MI 353 NORTH 120TH AVENUE HOLLAND, MI 49424	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 166.74
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.120 2	Nonpriority creditor's name and mailing address HOLYOKE GAS & ELECTRIC DEPARTMENT 99 SUFFOLK ST HOLYOKE, MA 01040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.120 3	Nonpriority creditor's name and mailing address HOME DEPOT PLAZA ASSOCIATES LTD 5858 CENTRAL AVE SAINT PETERSBURG, FL 33707	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	11,570.89
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.120 4	Nonpriority creditor's name and mailing address HOMER ELECTRIC ASSOC., INC. 3977 LAKE STREET HOMER, AK 99603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	2,015.35
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.120 5	Nonpriority creditor's name and mailing address HONEY CAN DO INTERNATIONAL 5300 ST CHARLES ROAD BERKELEY, IL 60163	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.120 6	Nonpriority creditor's name and mailing address HONEY CAN DO INTERNATIONAL LLC 5300 ST CHARLES RD BERKELEY, IL 60163	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	56.54
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.120 7	Nonpriority creditor's name and mailing address HONGKONG SIMPLE ELEMENT GLOBAL LIMI NO. 1498 JIANGNAN ROAD 3-4F, NO.1 BUILDING NINGBO, 315040 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,756,920.85
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.120 8	Nonpriority creditor's name and mailing address HOOKSETT SEWER COMMISSION, NH 1 EGAWES DR HOOKSETT, NH 03106-1814	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 95.86
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.120 9	Nonpriority creditor's name and mailing address HOPE GAS INC/646049 BANK ONE CENTER W 3RD ST CLARKSBURG, WV 26301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 351.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.121 0	Nonpriority creditor's name and mailing address HORIZON FREIGHT SYSTEM INC PO BOX 70242 CLEVELAND, OH 44190-0242	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 212,328.62
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.121 1	Nonpriority creditor's name and mailing address HORIZON GROUP USA INC 45 TECHNOLOGY DRIVE WARREN, NJ 07059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 462,851.01
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.121 2	Nonpriority creditor's name and mailing address HOUSEWORKS LTD 2388 PLEASANTDALE ROAD ATLANTA, GA 30340 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 809,134.42
3.121 3	Nonpriority creditor's name and mailing address HOUSTON LAKES RETAIL CTR LLC CO NEYER MGMT 1111 META DRIVE, #100 CINCINNATI, OH 45237 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 13,072.50
3.121 4	Nonpriority creditor's name and mailing address HPC-KCB MONTEREY MARKETPLACE LLC 18321 VENTURAL BLVD, STE. 980 TARZANA, CA 91356 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 26,369.15
3.121 5	Nonpriority creditor's name and mailing address HPI C/O TIMOTHY DEVLIN LAW FIRM LLC ATTN: TIMOTHY DEVLIN 1526 GILPIN AVE. WILMINGTON, DE 19806 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 5:24 cv 02556 SHK Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.121 6	Nonpriority creditor's name and mailing address HRE RETAIL FUND II LP RCC MERCH WALK LLC C/O NEW LINK MGM 6809 PARAGON PLACE STE 120 RICHMOND, VA 23230 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 19,279.29

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Amount of claim

3.121 7	Nonpriority creditor's name and mailing address HRSD/HRUBS 1434 AIR RAIL AVENUE VIRGINIA BEACH, VA 23455	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 31.38
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.121 8	Nonpriority creditor's name and mailing address HTL LIMITED 12/F, D.J. BUILDING, 173 HOI BUN ROAD KWUN TONG, 999077 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,393,192.78
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.121 9	Nonpriority creditor's name and mailing address HUAIAN FULLYA INTERNATIONAL NO 98 EAST SHENZHEN ROAD HUAIAN, 223005 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 180,413.85
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122 0	Nonpriority creditor's name and mailing address HUANGYAN FOREVER ARTS & CRAFTS FACT CHENGJIANG INDUSTRY ZONE FENGQUANG ROAD NO 76 TAIZHOU, 318020 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 614,702.71
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122 1	Nonpriority creditor's name and mailing address HUB GROUP ASSOCIATES INC 33773 TREASURY CTR CHICAGO, IL 60694	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 66,441.91
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.122 2	Nonpriority creditor's name and mailing address HUNTER CALL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122 3	Nonpriority creditor's name and mailing address HUNTSVILLE UTILITIES, AL 112 SPRAGINS STREET HUNTSVILLE, AL 35801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,520.96
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122 4	Nonpriority creditor's name and mailing address HURSAN HAVLU URETIM SAN VE TIC AS OSB 1.BOLGE TURAN BAHADIR CADDESİ NO:10 HONAZ DENİZLİ, 20330 TURKEY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,058,937.01
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122 5	Nonpriority creditor's name and mailing address HUTCHINSON MALL REALTY GROUP LLC C/O LEXINGTON REALTY INTERNATIONAL 911 EAST COUNTY LINE RD STE 207 LAKEWOOD, NJ 08701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,026.86
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122 6	Nonpriority creditor's name and mailing address HYDROFIRE LLC PO BOX 470, 1401 PARK LN WEST POINT, GA 31833	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 990.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.122 7	Nonpriority creditor's name and mailing address HY-TEK INTRALOGISTICS 2222 RICKENBACKER PKY WEST COLUMBUS, OH 43217	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,002.28
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122 8	Nonpriority creditor's name and mailing address HYUNDAI AMERICA SHIPPING 222 WEST LAS COLINAS STE 700 IRVING, TX 75039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 126,974.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122 9	Nonpriority creditor's name and mailing address ICA BFC VENTURE LLC CO HSA COMMER REAL EST ATTN:AR 100 S WACKER DR 9TH FL CHICAGO, IL 60606	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 25,955.30
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123 0	Nonpriority creditor's name and mailing address ICR OPCO LLC ICR LLC 761 MAIN AVE. NORWALK, CT 06851	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,580.65
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123 1	Nonpriority creditor's name and mailing address IDAHO POWER 1221 W IDAHO ST BOISE, ID 83702-5627	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,416.35
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.123 2	Nonpriority creditor's name and mailing address IHWOP LLC 4350 WESTOWN PKWY, STE 100 WEST DES MOINES, IA 50266	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,248.38
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.123 3	Nonpriority creditor's name and mailing address ILLAHE INC LAQUINTA INN & STES BY WYNDHAM 3480 HUTTON STREET SPRINGFIELD, OR 97477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 389.81
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.123 4	Nonpriority creditor's name and mailing address ILLUMAX CHINA LIMITED UNIT 7A D2 PLACE TWO 15 CHEUNG SHUN STREET LAI CHI KOK, 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 657,801.05
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.123 5	Nonpriority creditor's name and mailing address IMPACT ANALYTICS INC 780 ELKRIDGE LANDING RD LINTHICUM HEIGHTS, MD 21090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 201,929.68
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.123 6	Nonpriority creditor's name and mailing address IMPACT FUND 2728 N HAMPDEN CT UNIT 205 CHICAGO, IL 60614	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 500.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.123 7	Nonpriority creditor's name and mailing address INDEED INC MAIL CODE 5160 PO BOX 660367 DALLAS, TX 75266-0367	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,564.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123 8	Nonpriority creditor's name and mailing address INDIAN HILLS PLAZA LLC PO BOX 856205 MINNEAPOLIS, MN 55485-6205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,512.44
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123 9	Nonpriority creditor's name and mailing address INDIAN RIVER COUNTY UTILITIES, FL 1921 US HIGHWAY 1 SEBASTIAN, FL 32958	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 194.91
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 0	Nonpriority creditor's name and mailing address INDIAN WELLS VALLEY WATER DISTRICT 500 W. RIDGECREST BLVD RIDGECREST, CA 93555	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 86.61
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 1	Nonpriority creditor's name and mailing address INDIANA AMERICAN WATER 153 N. EMERSON AVENUE GREENWOOD, IN 46143	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,109.39
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

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Amount of claim

3.124 2	Nonpriority creditor's name and mailing address INDIANA MICHIGAN POWER 110 E. WAYNE ST. FORT WAYNE, IN 46801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 245.20
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 3	Nonpriority creditor's name and mailing address INDUSTRIAL SERVICE & SUPPLY INC PO BOX 158 VALLEY, AL 36854	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,255.08
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 4	Nonpriority creditor's name and mailing address INEZ GUERENA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 5	Nonpriority creditor's name and mailing address INFOSYS LTD 2300 CABOT DR. LISLE, IL 60532	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 89,782.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 6	Nonpriority creditor's name and mailing address ING, ING & FOON LLP C/O AZOSE COMMERCIAL PROPERTIES 8451 SE 68TH ST., #200 MERCER ISLAND, WA 98040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,732.31
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.124 7	Nonpriority creditor's name and mailing address INLAND COMMER REAL ESTATE SERV LLC BLDG 51573 32533 COLLECTION CTR DR CHICAGO, IL 60693-0325	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,415.56
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 8	Nonpriority creditor's name and mailing address INNOVATIVE DESIGNS 132 W 36TH ST., SUITE 800 NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 29,808.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.124 9	Nonpriority creditor's name and mailing address INNOVATIVE LOGISTICS SERVICES INC 201 E. TWINSBURG RD NORTHFIELD, OH 44067	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 28,706.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.125 0	Nonpriority creditor's name and mailing address INSIGHT STAFFING SOLUTIONS INC PO BOX 3271 VISALIA, CA 93278	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,014.40
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.125 1	Nonpriority creditor's name and mailing address INTCO INTERNATIONAL (HK) CO., LTD LEVEL 54 HOPEWELL CENTRE 183 QUEEN'S ROAD EAST HONG KONG WANCHAI, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 157,989.41
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.125 2	Nonpriority creditor's name and mailing address INTEGRIS VENTURES- TC LLC C/O INTEGRIS VENTURES MGMT LLC 655 CRAIG RD., SUITE 100 CREVE COEUR, MO 63141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,590.91
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.125 3	Nonpriority creditor's name and mailing address INTERCOM INC 55 SECOND ST. #400 SAN FRANCISCO, CA 94105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,084.84
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.125 4	Nonpriority creditor's name and mailing address INTERMOUNTAIN GAS COMPANY 555 S COLE RD. BOISE, ID 83706-0940	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,297.59
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.125 5	Nonpriority creditor's name and mailing address INTERNATIONAL PAPER CO- CA CAMARILLO PLANT PO BOX 31001-0780 PASADENA, CA 91110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 143,715.43
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.125 6	Nonpriority creditor's name and mailing address INTERNATIONAL PAPER CO- OH DELAWARE PLANT PO BOX 31001-0780 PASADENA, CA 91110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 145,072.82
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.125 7	Nonpriority creditor's name and mailing address INTERNATIONAL PAPER CO-AL FOREST PARK CONTAINER PLANT PO BOX 31001-0780 PASADENA, CA 91110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 56,692.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.125 8	Nonpriority creditor's name and mailing address INTRAEDGE INC 5660 W. CHANDLER BLVD., STE 1 CHANDLER, AZ 85226	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,605.05
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.125 9	Nonpriority creditor's name and mailing address INTUNE LOGISTICS INC 208 ADLEY WAY GREENVILLE, SC 29607	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 11,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126 0	Nonpriority creditor's name and mailing address INVISORS LLC 2000 PGA BLVD STE 4440 PALM BEACH GARDENS, FL 33408	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8,910.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126 1	Nonpriority creditor's name and mailing address IOWA AMERICAN WATER COMPANY 500 SW 7TH STREET SUITE 101 DES MOINES, IA 50309	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15.00
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.126 2	Nonpriority creditor's name and mailing address IRC RETAIL CENTERS INC LEASE 24565 75 REMITTANCE DR DEPT 3128 CHICAGO, IL 60675-3128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,089.60
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126 3	Nonpriority creditor's name and mailing address IRC RETAIL CENTERS INC LEASE 24567 PO BOX 854619 MINNEAPOLIS, MN 55485-4619	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,475.38
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126 4	Nonpriority creditor's name and mailing address IRIS HENDERSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. STEM DP240329-40410	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126 5	Nonpriority creditor's name and mailing address IRON MOUNTAIN INFORMATION MGT DBA IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 19,076.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126 6	Nonpriority creditor's name and mailing address IRONGATE ASSOCIATES LLC C/O BUCKINGHAM PROP MGMT LLC 657 E. MAIN ST., STE. 6 MOUNT KISCO, NY 10549	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 2,576.61
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.126 7	Nonpriority creditor's name and mailing address IRVINE RANCH WATER DISTRICT 15600 SAND CANYON AVENUE IRVINE, CA 92618	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 250.95
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.126 8	Nonpriority creditor's name and mailing address IRVING ENERGY/70712 190 COMMERCE WAY PORTSMOUTH, NH 03801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 13,778.96
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.126 9	Nonpriority creditor's name and mailing address ISAAC HOME DEPOT FINDLAY LTD C/O REICHL KLEIN GROUP 1 SEAGATE 26TH FLOOR TOLEDO, OH 43604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,497.18
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.127 0	Nonpriority creditor's name and mailing address ISAAC NORTHTOWNE EAST DEFIANCE LLC C/O REICHL KLEIN GROUP 1 SEAGATE 26TH FLOOR TOLEDO, OH 43604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,266.77
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.127 1	Nonpriority creditor's name and mailing address ISAAC PROPERTY & HOLD LLC 5420 BECKLEY MALL LLC 2081 NILES-CORTLAND RD SE WARREN, OH 44484	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,716.24
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.127 2	Nonpriority creditor's name and mailing address ISRAM RIVERWALK LLC C/O ISRAM REALTY & MANAGEMENT INC 506 S DIXIE HIGHWAY HALLANDALE, FL 33009	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,384.75
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.127 3	Nonpriority creditor's name and mailing address ITF WASHINGTON STATE DEPT OF NAT RE INTEGRATED REAL ESTATE SERVICES LLC PO BOX 3588 SEATTLE, WA 98124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 31,773.95
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.127 4	Nonpriority creditor's name and mailing address J & J SERVICE SOLUTIONS LLC 1820 FRANKLIN ST COLUMBIA, PA 17512	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 49,706.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.127 5	Nonpriority creditor's name and mailing address J AND J CORP NO 201 ILKWANG BLDG 441-1 CHEONHO-DAERO DONGDAEMUN-GU SEOUL, 2645 KOREA, REPUBLIC OF	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 94,538.12
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.127 6	Nonpriority creditor's name and mailing address J&H HOLLYWOOD BLVD LLC 45 NW 21ST STREET MIAMI, FL 33127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,695.16
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.1277

Nonpriority creditor's name and mailing address

JACKSON ASSOCIATES
2900 UNION LAKE ROAD STE 102
COMMERCE, MI 48382

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1278

Nonpriority creditor's name and mailing address

JACKSON ELECTRIC MEMBERSHIP CORP, GA
100 DAWSONVILLE HWY
GAINSVILLE, GA 30504

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1279

Nonpriority creditor's name and mailing address

JACKSON ENERGY AUTHORITY
351 MARTIN LUTHER KING JR.
DR. JACKSON, TN 38301

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1280

Nonpriority creditor's name and mailing address

JACKSON GOJO 2014 LP
550 HOWE AVENUE, SUITE 100
SACRAMENTO, CA 95825

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1281

Nonpriority creditor's name and mailing address

JACKSON LEWIS P.C.
P.O. BOX 416019
BOSTON, MA 02241

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.128 2	Nonpriority creditor's name and mailing address JACOB CONNELLY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.128 3	Nonpriority creditor's name and mailing address JACOB MORONI SHEPARD ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.128 4	Nonpriority creditor's name and mailing address JACOBUS ENERGY LLC PO BOX 88249 MILWAUKEE, WI 53288-8249	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 291.63
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.128 5	Nonpriority creditor's name and mailing address JAIME KIMBLER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.128 6	Nonpriority creditor's name and mailing address JAKKS SALES CORP 2951 28TH STREET SANTA MONICA, CA 90405	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,565.81
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.128 7	Nonpriority creditor's name and mailing address JAMES HOLLOWAY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.128 8	Nonpriority creditor's name and mailing address JAMES W ROSS INC DBA SWIFT FIRST AID 4201 WYOGA LK RD #200 STOW, OH 44224	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	538.23
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.128 9	Nonpriority creditor's name and mailing address JANELLE PENA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.129 0	Nonpriority creditor's name and mailing address JANET CARTER C/O KELMAN FANTICH ATTN: BRIAN FANTICH 30833 NORTHWESTERN HWY FARMINGTON, MI 48334	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 25-212450-NO	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.129 1	Nonpriority creditor's name and mailing address JANET GRESKE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.129 2	Nonpriority creditor's name and mailing address JANOME AMERICA INC 10 INDUSTRIAL AVE SUITE 2 MAHWAH, NJ 07430	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 890,579.32
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.129 3	Nonpriority creditor's name and mailing address JAPM PLAZA LLC C/O DIVERSIFIED MGMT PLUS 1125 OCEAN AVE. LAKEWOOD, NJ 08701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 156,495.82
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.129 4	Nonpriority creditor's name and mailing address JAROTH INC DBA PACIFIC TELEMAGEMENT SERVICES 2001 CROW CANYON RD STE 200 SAN RAMON, CA 94583	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 130.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.129 5	Nonpriority creditor's name and mailing address JA-RU 12901 FLAGLER CENTER BLVD JACKSONVILLE, FL 32258	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 127,830.18
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.129 6	Nonpriority creditor's name and mailing address JASMINE ARNOLD ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.129 7	Nonpriority creditor's name and mailing address JASPER MUNICIPAL UTILITIES 610 MAIN ST JASPER, IN 47549 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,194.20
3.129 8	Nonpriority creditor's name and mailing address JAY ROOF ADDRESS ON FILE Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 50,200.00
3.129 9	Nonpriority creditor's name and mailing address JB HUNT TRANSPORT INC PO BOX 98545 CHICAGO, IL 60693 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,256.00
3.130 0	Nonpriority creditor's name and mailing address JBL SAVANNAH CENTRE NM-TIMBERSTONE C/O JBL ASSET MGMT LLC 2028 HARRISON ST., #202 HOLLYWOOD, FL 33020 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,340.02
3.130 1	Nonpriority creditor's name and mailing address JC COLLEY LLC 212 JARRETT ST VALLEY, AL 36854 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 45,521.91

Part 2: Additional Page

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Amount of claim

3.130 2	Nonpriority creditor's name and mailing address JCPSD - JEFFCO PUBLIC SEWER DISTRICT 4629 YEAGER ROAD HILLSBORO, MO 63050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 13.55
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130 3	Nonpriority creditor's name and mailing address JEA 21 WEST CHURCH ST JACKSONVILLE, FL 32202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,643.72
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130 4	Nonpriority creditor's name and mailing address JEAN ROBINSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130 5	Nonpriority creditor's name and mailing address JEAN SALATA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,295.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130 6	Nonpriority creditor's name and mailing address JEFFREY LIPINSKI ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.130 7	Nonpriority creditor's name and mailing address JENNIFER ATEES C/O AYERBE & ARNOLD, LLC ATTN: PAUL R. AYERBE, ESQ. 3605 VINEVILLE AVENUE POST OFFICE BOX 31208 MACON, GA 31208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24-C-00576	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130 8	Nonpriority creditor's name and mailing address JENNIFER EHRENBERG ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130 9	Nonpriority creditor's name and mailing address JENNIFER REYNOLDS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131 0	Nonpriority creditor's name and mailing address JENNY RAMSAY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131 1	Nonpriority creditor's name and mailing address JEREMY PYTEL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ _____ 450.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.131 2	Nonpriority creditor's name and mailing address JERSEY CENTRAL POWER & LIGHT 76 S MAIN ST AKRON, OH 44308-1812	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,331.33
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131 3	Nonpriority creditor's name and mailing address JESSE JAMES & CO INC 950 JENNINGS STREET UNIT 1B BETHLEHEM, PA 18017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 211,229.69
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131 4	Nonpriority creditor's name and mailing address JESSICA BUSTAMANTE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131 5	Nonpriority creditor's name and mailing address JESSICA LEWIS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131 6	Nonpriority creditor's name and mailing address JESSICA SLEANBECK ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.131 7	Nonpriority creditor's name and mailing address JESSIE REESE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.131 8	Nonpriority creditor's name and mailing address JET HOLDINGS HK LIMITED ROOM 3A, BUILDING 4 NO. 727 DINGXI ROAD, CHANGNING DISTRICT SHANGHAI, 200050 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	1,166,341.05
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.131 9	Nonpriority creditor's name and mailing address JEWELRY MADE BY ME LTD FLAT/RM07A, 37/F CABLE TV TOWER NO. 9 HOI SHING ROAD TSUEN WAN NT, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	1,258,090.62
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.132 0	Nonpriority creditor's name and mailing address JEWELRY MADE BY ME, LLC 2840 W. BAY #278 BELLEAIR BLUFFS, FL 33770	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	169,679.96
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.132 1	Nonpriority creditor's name and mailing address JIANGSU PHOENIX ART MATERIALS TECHNOLOGY CO LTD 2# HUAYUAN ROAD, BINHU DISTRICT WUXI, 214131 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	18,688.61
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.132 2	Nonpriority creditor's name and mailing address JJD-HOV ELK GROVE LLC C/O DANA BUTCHER ASSOCIATES 6475 N. PALM AVE, #101 FRESNO, CA 93704	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 24,892.97
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.132 3	Nonpriority creditor's name and mailing address JMW SALES INC PO BOX 50245 BELLEVUE, WA 98015	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,024.10
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.132 4	Nonpriority creditor's name and mailing address JOANIE GOODBOE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.132 5	Nonpriority creditor's name and mailing address JOANIE R. GOODBOE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.132 6	Nonpriority creditor's name and mailing address JOANN INC. 5555 DARROW ROAD HUDSON, OH 44236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable	\$ 28,505,933.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.132 7	Nonpriority creditor's name and mailing address JO-ANN STORES SUPPORT CENTER, INC. 5555 DARROW ROAD HUDSON, OH 44236 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 268,339,261.91
3.132 8	Nonpriority creditor's name and mailing address JOANN.COM, LLC 5555 DARROW ROAD HUDSON, OH 44236 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Intercompany Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 83,155,197.54
3.132 9	Nonpriority creditor's name and mailing address JOANNE YUSUF ADDRESS ON FILE Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 600.00
3.133 0	Nonpriority creditor's name and mailing address JOC INTERNATIONAL LIMITED NO 1 ZHENNAN ROAD GULI TOWN 100 CHANGSHU CITY, 215533 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 471,986.44
3.133 1	Nonpriority creditor's name and mailing address JODELLE HARRIS ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined

Part 2: Additional Page

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Amount of claim

3.133 2	Nonpriority creditor's name and mailing address JOFFCO SQUARE SHOPPING CENTER LLC 550 7TH AVE., 15TH FLOOR NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,071.17
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.133 3	Nonpriority creditor's name and mailing address JOHN BEAD CORPORATION LIMITED 20 BERTRAND AVE TORONTO, ON M1L 2P4 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 133,401.01
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.133 4	Nonpriority creditor's name and mailing address JOHNSON BATTERY CO INC 6487 US HIGHWAY 19 ZEBULON, GA 30295	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,471.50
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.133 5	Nonpriority creditor's name and mailing address JOHNSON CITY PLAZA LLC CO WIGGINS ASSOCIATES 2964 PEACHTREE RD #380 ATLANTA, GA 30305	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,306.45
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.133 6	Nonpriority creditor's name and mailing address JOHNSON CITY UTILITY SYSTEM 601 E. MAIN STREET JOHNSON CITY, TN 37601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 68.92
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.133 7	Nonpriority creditor's name and mailing address JONES LANG LASALLE AMERICAS INC MAIL BIN CSCF-JOANN 700 OAKMONT LANE 2ND FL. WESTMONT, IL 60559	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,028,491.91
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.133 8	Nonpriority creditor's name and mailing address JORDAN TAX SERVICE/TOWNSHIP OF COLLIER 102 RAHWAY ROAD MCMYRRAT, PA 15317	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 76.84
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.133 9	Nonpriority creditor's name and mailing address JORGE GUTIERREZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134 0	Nonpriority creditor's name and mailing address JOSE LUPERCIO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134 1	Nonpriority creditor's name and mailing address JOSE LUPERCIO NAVARRO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.134 2	Nonpriority creditor's name and mailing address JOSEFINA CRUZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134 3	Nonpriority creditor's name and mailing address JOSEPH M. PENNELLA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134 4	Nonpriority creditor's name and mailing address JOSEPH WILLIAMSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134 5	Nonpriority creditor's name and mailing address JOSHEN PAPER & PACKAGING BUNZL DISTRIBUTION MIDCENTRAL INC PO BOX 7410087 CHICAGO, IL 60674-5087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 53,765.40
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134 6	Nonpriority creditor's name and mailing address JOSHEN PAPER AND PACKAGING BUNZL DISTRIBUTION MIDCENTRAL INC PO BOX 7410087 CHICAGO, IL 60674-5087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 532.40
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.134 7	Nonpriority creditor's name and mailing address JOST TIRE DBA ZIEGLER TIRE & SUPPLY CO PO BOX 678 MASSILLON, OH 44648	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,834.14
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134 8	Nonpriority creditor's name and mailing address JOULE ASSOCIATES LLC JOULE PARK WEST OWNER LLC PO BOX 31001-4091 PASADENA, CA 91110-4091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,892.22
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134 9	Nonpriority creditor's name and mailing address JOYCE IRELAND C/O STARPOINT, LC 15233 VENTURA BOULEVARD SUITE PH16 SHERMAN OAKS, CA 91403	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Threatened Litigation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.135 0	Nonpriority creditor's name and mailing address JOYCE MONDRY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.135 1	Nonpriority creditor's name and mailing address JUDITH THURSTON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.135 2	Nonpriority creditor's name and mailing address JUDY PARNELL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.135 3	Nonpriority creditor's name and mailing address JULIA BARTELS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	3,000.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.135 4	Nonpriority creditor's name and mailing address JULIE C. FREGOSO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.135 5	Nonpriority creditor's name and mailing address JULIE SCIMONE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.135 6	Nonpriority creditor's name and mailing address JXN WATER 219 S. PRESIDENT ST JACKSON, MS 39201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	303.98
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.135 7	Nonpriority creditor's name and mailing address K & M INTERNATIONAL 1955 MIDWAY DRIVE TWINSBURG, OH 44087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16,967.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.135 8	Nonpriority creditor's name and mailing address KAITLIN COX C/O CHARLSON BREDEHOFT COHEN BROWN & NADELHAFT, P.C 11260 ROGER BACON DRIVE SUITE 201 RESTON, VA 20190	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 570-2025-01218	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.135 9	Nonpriority creditor's name and mailing address KAITLYN MONAGHAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.136 0	Nonpriority creditor's name and mailing address KANEXA MPN TECHNOLOGIES LLC 251 LITTLE FALLS DRIVE WILMINGTON, DE 19808	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 18,270.00
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.136 1	Nonpriority creditor's name and mailing address KANSAS CITY FALSE ALARMS PO BOX 744924 LOS ANGELES, CA 90074-4924	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 60.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.136 2	Nonpriority creditor's name and mailing address KANSAS GAS SERVICE 7421 W. 129TH ST OVERLAND PARK, KS 66213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,925.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.136 3	Nonpriority creditor's name and mailing address KARA A. WEY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.136 4	Nonpriority creditor's name and mailing address KAREN DADO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.136 5	Nonpriority creditor's name and mailing address KAREN E. SANCHEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.136 6	Nonpriority creditor's name and mailing address KAREN E. SANCHEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.136 7	Nonpriority creditor's name and mailing address KAREN K. SPARKS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.136 8	Nonpriority creditor's name and mailing address KAREN L. LADNER ATTN: JAMES E. CAZALOT, JR. 550 OLD SPANISH TRAIL SUITE H SLIDELL, LA 70458	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2024-10386	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.136 9	Nonpriority creditor's name and mailing address KAREN WALL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.137 0	Nonpriority creditor's name and mailing address KAREN WHITING ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.137 1	Nonpriority creditor's name and mailing address KARL SVENSSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.137 2	Nonpriority creditor's name and mailing address KASTNER WESTMAN & WILKINS LLC 3550 W. MARKET ST., STE 100 AKRON, OH 44333	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 140.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.137 3	Nonpriority creditor's name and mailing address KATALIN BERGER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.137 4	Nonpriority creditor's name and mailing address KATHI L. STACY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.137 5	Nonpriority creditor's name and mailing address KATHLEEN BOWMAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.137 6	Nonpriority creditor's name and mailing address KATHLEEN NOWAK ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.137 7	Nonpriority creditor's name and mailing address KATHLEEN WHITE C/O STOPPER LOPEZ, LLC ATTN: WILLIAM J. STOPPER, ESQ. 1763 EAST MARLTON PIKE SUITE 350 CHERRY HILL, NJ 08003	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. CAM-L-000020-24	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.137 8	Nonpriority creditor's name and mailing address KATHRYN M. HEATON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.137 9	Nonpriority creditor's name and mailing address KATHY BRANNAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138 0	Nonpriority creditor's name and mailing address KATHY DOUGHTY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 397.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138 1	Nonpriority creditor's name and mailing address KATHY DOUGHTY ROYALTY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,370.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.138 2	Nonpriority creditor's name and mailing address KAYLA K. CAESAR ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138 3	Nonpriority creditor's name and mailing address KAYLA MARNEY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138 4	Nonpriority creditor's name and mailing address KC WATER 1 NW BRIARCLIFF RD KANSAS CITY, MO 64116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 165.72
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138 5	Nonpriority creditor's name and mailing address KEIZER ENTERPRISES LLC PO BOX 1583 CORVALLIS, OR 97339	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,762.61
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138 6	Nonpriority creditor's name and mailing address KELLY KOVALESKI ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.138 7	Nonpriority creditor's name and mailing address KELLY OESTER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138 8	Nonpriority creditor's name and mailing address KELSEY KADEN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138 9	Nonpriority creditor's name and mailing address KENDYLL YNSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139 0	Nonpriority creditor's name and mailing address KENERGY CORP 3111 FARVIEW DRIVE OWENSBORO, KY 42303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 996.28
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139 1	Nonpriority creditor's name and mailing address KENNEBEC WATER DISTRICT 131 DRUMMOND AVE WATERVILLE, ME 04901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 99.59
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.139 2	Nonpriority creditor's name and mailing address KENNETH CURRY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139 3	Nonpriority creditor's name and mailing address KENNETH J. LAFAYETTE II ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 4-25-cv-46	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139 4	Nonpriority creditor's name and mailing address KENNEY MANUFACTURING COMPANY 1000 JEFFERSON BLVD WARWICK, RI 02886	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 91,473.89
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139 5	Nonpriority creditor's name and mailing address KENTUCKY AMERICAN WATER COMPANY 2300 RICHMOND ROAD LEXINGTON, KY 40502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 31.19
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139 6	Nonpriority creditor's name and mailing address KETER ENVIRONMENTAL SERVICES LLC PO BOX 417468 BOSTON, MA 02241-7468	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 540.54
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.139 7	Nonpriority creditor's name and mailing address KETER ENVIRONMENTAL SERVICES LLC/41768 4 HIGH RIDGE PARK #202 STAMFORD, CT 06905	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 576.44
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139 8	Nonpriority creditor's name and mailing address KEVIN HART ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139 9	Nonpriority creditor's name and mailing address KEYBANK NATIONAL ASSOCIATION ARC LCROWTX001 LLC ET AL PO BOX 715971 CINCINNATI, OH 45271-5971	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,571.80
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.140 0	Nonpriority creditor's name and mailing address KEYSTONE REAL ESTATE GROUP LP DBA THE APARTMENT STORE 431 SCIENCE PARK RD., #301 STATE COLLEGE, PA 16803	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,027.19
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.140 1	Nonpriority creditor's name and mailing address KHALIK INVESTMENTS 2 LLC 650 E. OLD HICKORY BLVD. MADISON, TN 37115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,305.90
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.140 2	Nonpriority creditor's name and mailing address KHP LTD PARTNERSHIP C/O GRAMOR DEVELOPMENT 950 72ND STREET N STE 100 SEATTLE, WA 98103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,092.18
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.140 3	Nonpriority creditor's name and mailing address KIA HOWARD ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.140 4	Nonpriority creditor's name and mailing address KIARA PRATHER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.140 5	Nonpriority creditor's name and mailing address KIKKERLAND DESIGN INC 666 BROADWAY, 4TH FLOOR NEW YORK, NY 10012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16,101.62
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.140 6	Nonpriority creditor's name and mailing address KIMBERLEE DRENNON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.140 7	Nonpriority creditor's name and mailing address KIMBERLY A. SCHWEINBERG ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.140 8	Nonpriority creditor's name and mailing address KIMBERLY DEAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.140 9	Nonpriority creditor's name and mailing address KIMBERLY RUIZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.141 0	Nonpriority creditor's name and mailing address KIMBERLY TIMMINS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.141 1	Nonpriority creditor's name and mailing address KIMBERLY VASQUEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.141 2	Nonpriority creditor's name and mailing address KIMCO INCOME OP PARTNERSHIP LP KIR MAPLE GROVE LP PO BOX 30344, #100140-026854 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 25,895.13
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.141 3	Nonpriority creditor's name and mailing address KIMCO REALTY CORPORATION COLUMBIA CROSSING OUTPARCEL LLC PO BOX 30344 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 43,061.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.141 4	Nonpriority creditor's name and mailing address KIMCO REALTY OP LLC RPT NEWNAN LLC ACC# 125380-050112 PO BOX 30344 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,825.67
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.141 5	Nonpriority creditor's name and mailing address KIMCO REALTY OP LLC WEINGARTEN NOSTAT LLC PO BOX 30344 AC #118400-045478 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 63,762.55
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.141 6	Nonpriority creditor's name and mailing address KIMCO REALTY OP LLC	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 32,845.98
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.141 7	Nonpriority creditor's name and mailing address KIMCO REALTY OP LLC PK I SILVERDALE SHOPPING CTR LLC PO BOX 30344, #114950-025847 TAMPA, FL 33630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 34,252.63
3.141 8	Nonpriority creditor's name and mailing address KIMCO REALTY OP LLC FLAGLER SC ACCT # 115890-044516 PO BOX 30344 TAMPA, FL 33630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,413.16
3.141 9	Nonpriority creditor's name and mailing address KIMCO REALTY OP LLC RPT WEST OAKS II LLC ACT #125360-0 PO BOX 30344 TAMPA, FL 33630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 31,435.82
3.142 0	Nonpriority creditor's name and mailing address KIMCO REALTY OP LLC NORBER TRUST #103120-044972 PO BOX 30344 TAMPA, FL 33630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,785.80
3.142 1	Nonpriority creditor's name and mailing address KIMCO REALTY OP LLC RPT REALTY LP ACC #125030-048312 PO BOX 30344 TAMPA, FL 33630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 21,202.90

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.142 2	Nonpriority creditor's name and mailing address KING COUNTY STATE OF WASHINGTON 500 FOURTH AVE RM 600 SEATTLE, WA 98104 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 27,927.03
3.142 3	Nonpriority creditor's name and mailing address KING CROSSING LLC PO BOX 80510 BILLINGS, MT 59108 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 13,148.92
3.142 4	Nonpriority creditor's name and mailing address KIR FEDERAL WAY 035 LLC PO BOX 30344 TAMPA, FL 33630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 24,065.01
3.142 5	Nonpriority creditor's name and mailing address KIR TAMPA 003 LLC PO BOX 30344 TAMPA, FL 33630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 32,317.68
3.142 6	Nonpriority creditor's name and mailing address KISSIMMEE UTILITY AUTHORITY 1701 W. CARROLL ST. KISSIMMEE, FL 34741 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,587.96

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.142 7	Nonpriority creditor's name and mailing address KISSIMMEE WEST FLORIDA LP C/O CIMINELLI REAL ESTATE SERV. OF 4100 W. KENNEDY BLVD., #105 TAMPA, FL 33609	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,577.31
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.142 8	Nonpriority creditor's name and mailing address KITE REALTY GROUP LP KRG BEL AIR SQUARE LLC 13068 COLLECTION CTR DR. CHICAGO, IL 60693-0130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 27,240.50
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.142 9	Nonpriority creditor's name and mailing address KITSAP COUNTY PUBLIC WORKS 614 DIVISION ST PORT ORCHARD, WA 98366-4686	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 98.06
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.143 0	Nonpriority creditor's name and mailing address KLAMATH FALLS HOTEL CIMARRON INC CIMARRON INN & SUITES 3060 S. 6TH ST. KLAMATH FALLS, OR 97603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,313.88
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.143 1	Nonpriority creditor's name and mailing address KLAMATH JEFFERSON LLC PO BOX 1583 CORVALLIS, OR 97339	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,468.08
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.143 2	Nonpriority creditor's name and mailing address KLARNA INC 800 N HIGH ST, FL 4 COLUMBUS, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 35,424.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143 3	Nonpriority creditor's name and mailing address KLINE & KAVALI MECHANICAL CONT LLC 1294 BRIMFIELD DR KENT, OH 44240	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 31,980.54
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143 4	Nonpriority creditor's name and mailing address KLX LLC PO BOX 488 MARSING, ID 83639-0488	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 50,037.91
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143 5	Nonpriority creditor's name and mailing address KONICA MINOLTA BUSINESS SOLUTIONS 101 WILLIAMS DRIVE RAMSEY, NJ 07446	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 28,365.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143 6	Nonpriority creditor's name and mailing address KORBER SUPPLY CHAIN US INC HIGH JUMP SOFTWARE INC DEPT CH 17044 PALATINE, IL 60055-7091	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,672.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.143 7	Nonpriority creditor's name and mailing address KRAUS-ANDERSON INC PROPERTY ID 01-0450 PO BOX 860582 MINNEAPOLIS, MN 55486	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,909.58
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143 8	Nonpriority creditor's name and mailing address KRG CREC KS PEMBROKE PINES LLC COOL SPRINGS MARKET 001988 PO BOX 743806 ATLANTA, GA 30374-3810	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 24,185.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.143 9	Nonpriority creditor's name and mailing address KRISTINE WITTMAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,958.13
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.144 0	Nonpriority creditor's name and mailing address KRYSTAL A. SCHRINER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.144 1	Nonpriority creditor's name and mailing address KUB-KNOXVILLE UTILITIES BOARD 4428 WESTERN AVE KNOXVILLE, TN 37921	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,259.78
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.1442

Nonpriority creditor's name and mailing address

KU-KENTUCKY UTILITIES COMPANY
220 W MAIN ST
LOUISVILLE, KY 40202

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

4,297.34

Is the claim subject to offset?

☒ No

☐ Yes

3.1443

Nonpriority creditor's name and mailing address

KUNSHAN JUN YUAN ARTS & CRAFTS CO LTD
NO 551 JUJIN RD
ZHANGPU TOW
KUNSHAN, 215300
CHINA

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

277,285.67

Is the claim subject to offset?

☒ No

☐ Yes

3.1444

Nonpriority creditor's name and mailing address

KURT PENA
ADDRESS ON FILE

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☒ Unliquidated

☐ Disputed

Basis for the claim: Workers Compensation

\$

Undetermined

Is the claim subject to offset?

☒ No

☐ Yes

3.1445

Nonpriority creditor's name and mailing address

KWALITY EXPORTS
SF NO 263/3F1
SALEM BYPASS ROAD
KATHAPARAI
KARUR, 639006
INDIA

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

82,327.05

Is the claim subject to offset?

☒ No

☐ Yes

3.1446

Nonpriority creditor's name and mailing address

KYLE FLEMING
ADDRESS ON FILE

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☒ Unliquidated

☐ Disputed

Basis for the claim: Workers Compensation

\$

Undetermined

Is the claim subject to offset?

☒ No

☐ Yes

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.144 7	Nonpriority creditor's name and mailing address KYLE SNELL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.144 8	Nonpriority creditor's name and mailing address L & L PROPERTIES OF STERLING LLC 218 W. 3RD STREET STERLING, IL 61081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	6,048.39
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.144 9	Nonpriority creditor's name and mailing address L BRENT DAHLE FAMILY TRUST ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	8,898.59
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.145 0	Nonpriority creditor's name and mailing address LA COUNTY WATERWORKS 900 S. FREMONT AVE ALHAMBRA, CA 91803	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	416.12
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.145 1	Nonpriority creditor's name and mailing address LA HABRA WESTRIDGE PARTNERS LP 2222 E. 17TH STREET SANTA ANA, CA 92705	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	22,633.60
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.145 2	Nonpriority creditor's name and mailing address LAFAYETTE PLAZA LLC C/O EQUITY MANAGEMENT 215 EAST 58 ST., #3A NEW YORK, NY 10022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,595.05
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.145 3	Nonpriority creditor's name and mailing address LAFAYETTE UTILITIES SYSTEMS (LUS) 1875 W. PINKHOOK RD SUITE B LAFAYETTE, LA 70508	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,678.01
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.145 4	Nonpriority creditor's name and mailing address LAKE CHARLES PC LP 900 TOWN & COUNTRY #210 HOUSTON, TX 77024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,329.10
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.145 5	Nonpriority creditor's name and mailing address LAKE DELTON UTILITY DEPT. 151 SKYLINE LN WISCONSIN DELLS, WI 53965	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 41.42
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.145 6	Nonpriority creditor's name and mailing address LAKE PARK INVESTORS LLC 3265 MERIDIAN PKWY, #130 WESTON, FL 33331	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,385.08
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.145 7	Nonpriority creditor's name and mailing address LAKE VIEW PLAZA OWNER LLC	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 31,250.53
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.145 8	Nonpriority creditor's name and mailing address LAKELAND ELECTRIC/CITY OF LAKELAND, FL 501 E LEMON ST LAKELAND, FL 33801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,166.18
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.145 9	Nonpriority creditor's name and mailing address LANCASTER DEVELOPMENT COMPANY LLC 1701 SE COLUMBIA RIVER DRIVE VANCOUVER, WA 98661	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,712.56
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146 0	Nonpriority creditor's name and mailing address LANCASTER UTILITIES COLLECTION-OFFICE 104 E MAIN ST #105 LANCASTER, OH 43130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,201.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146 1	Nonpriority creditor's name and mailing address LANSING BOARD OF WATER & LIGHT 1110 S PENNSYLVANIA AVE LANSING, MI 48912-1635	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,501.99
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.1462

Nonpriority creditor's name and mailing address

LANSING RETAIL CENTER, LLC
300 FRANDOR AVE., 2ND FL
LANSING, MI 48912

Date or dates debt was incurred

Various

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

\$

35,671.44

Is the claim subject to offset?

☒ No

☐ Yes

3.1463

Nonpriority creditor's name and mailing address

LANSING RETAIL CENTER, LLC
300 FRANDOR AVE., 2ND FLOOR
LANSING, MI 48912

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

5,360.69

Is the claim subject to offset?

☒ No

☐ Yes

3.1464

Nonpriority creditor's name and mailing address

LAROSE INDUSTRIES LLC DBA
CRA-Z-ART
1578 SUSSEX TURNPIKE
RANDOLPH, NJ 07869

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

129,582.75

Is the claim subject to offset?

☒ No

☐ Yes

3.1465

Nonpriority creditor's name and mailing address

LATHAM & WATKINS LLP
PO BOX 7247-8181
PHILADELPHIA, PA 19170

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

6,524.25

Is the claim subject to offset?

☒ No

☐ Yes

3.1466

Nonpriority creditor's name and mailing address

LAURA CARON
C/O BARTLETT & GRIPPE, LLC
ATTN: FRANK P. BARLETT, JR.
143 MAIN STREET
CHESHIRE, CT 06410

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation - Case No. 545538171

\$

Undetermined

Is the claim subject to offset?

☒ No

☐ Yes

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.146 7	Nonpriority creditor's name and mailing address LAUREEN KAPRELIAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146 8	Nonpriority creditor's name and mailing address LAUREN HOOPER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 280.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146 9	Nonpriority creditor's name and mailing address LAUREN OLSON C/O AVREK LAW FIRM ATTN: ANTHONY J. PEREZ 2350 SE BRISTOL STREET NEWPORT BEACH, CA 92660	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. TC24-10821	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.147 0	Nonpriority creditor's name and mailing address LAVALE PLAZA LLC 11155 RED RUN BLVD, STE. #320 OWINGS MILLS, MD 21117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 2,993.95
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.147 1	Nonpriority creditor's name and mailing address LBD PROPERTIES LLC PO BOX 91 MERIDIAN, MS 39302	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,221.77
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.147 2	Nonpriority creditor's name and mailing address LCR WALPOLE LLC C/O THE WILDER COMPANIES LTD 800 BOYLSTON ST., STE 1300 BOSTON, MA 02199	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,024.05
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.147 3	Nonpriority creditor's name and mailing address LEBANON PAD, LP C/O LAVIPOUR & COMPANY 6 EAST 45TH STREET, SUITE 801 NEW YORK, NY 10017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 22,516.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.147 4	Nonpriority creditor's name and mailing address LEDO INTERNATIONAL CORP LTD PO BOX 016727 MIAMI, FL 33101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,241.41
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.147 5	Nonpriority creditor's name and mailing address LEE COUNTY UTILITIES, FL 7391 COLLEGE PARKWAY FORTH MYERS, FL 33907	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 84.03
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.147 6	Nonpriority creditor's name and mailing address LEE ENTERPRISES INC ALABAMA COMMUNITY NEWSPAPERS PO BOX 4690 CAROL STREAM, IL 60197-4690	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 890.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.147 7	Nonpriority creditor's name and mailing address LEGACY LICENSING PARTNERS, LP 1621 EAST 27TH STREET LOS ANGELES, CA 90011 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 0.01
3.147 8	Nonpriority creditor's name and mailing address LEGIT KITS LLC 7701 N BROADWAY EXT, STE A-1 OKLAHOMA CITY, OK 73116 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 22,131.46
3.147 9	Nonpriority creditor's name and mailing address LEISURE ARTS INC 104 CHAMPS BLVD, STE 100 MAUMELLE, AR 72113 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 66,363.51
3.148 0	Nonpriority creditor's name and mailing address LEJ PROPERTIES LLC CO LEVY MOSSE & CO 11400 W OLYMPIC BLVD #330 LOS ANGELES, CA 90064 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 20,904.17
3.148 1	Nonpriority creditor's name and mailing address LEMOYNE BOROUGH, PA 510 HERMAN AVE LEMOYNE, PA 17043 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 66.27

Part 2: Additional Page

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Amount of claim

3.148 2	Nonpriority creditor's name and mailing address LEO MA MALL LLC C/O HULL PROPERTY GROUP LLC PO BOX 204227 AUGUSTA, GA 30917	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,321.29
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.148 3	Nonpriority creditor's name and mailing address LETICIA MELENDEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.148 4	Nonpriority creditor's name and mailing address LEXINGTON-FAYETTE URBAN COUNTY GOVT 200 E MAIN ST LEXINGTON, KY 40507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 296.94
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.148 5	Nonpriority creditor's name and mailing address LG&E - LOUISVILLE GAS & ELECTRIC 220 W MAIN ST LOUISVILLE, KY 40202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,116.06
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.148 6	Nonpriority creditor's name and mailing address LI AND FUNG (TRADING) LIMITED 888 CHEUNG SHA WAN ROAD KOWLOON, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 349,184.64
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.148 7	Nonpriority creditor's name and mailing address LIBBEY GLASS INC 300 MADISON AVE 300 MADISON AVENUE TOLEDO, OH 43604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,316.68
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.148 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL PO BOX 1449 NEW YORK, NY 10116-1449	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,032.87
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.148 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674017447 for the benefit of Uns Gas, Inc.	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.149 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075192 for the benefit of Pacific Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.149 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075187 for the benefit of Pacific Gas And Electric Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.149 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075122 for the benefit of Rocky Mountain Power	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.149 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039723 for the benefit of Georgia Power Company	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.149 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285054266 for the benefit of Tucson Electric Power Company	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.149 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674018470 for the benefit of Kenergy	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.149 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285069365 for the benefit of The Knoxville Utilities Board, Knoxville	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.149 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039724 for the benefit of Knoxville Utilities Board	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.149 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674021286 for the benefit of Coweta-Fayette Electric Membership	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.149 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674018472 for the benefit of Keyspan Gas East Corporation, Niagara	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.150 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073799 for the benefit of Rocky Mountain Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.150 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674017612 for the benefit of Carolina Power & Light Corporation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.150 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039719 for the benefit of Tampa Electric Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.150 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073800 for the benefit of Rocky Mountain Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.150 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039715 for the benefit of Coweta-Fayette Electric Membership	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.150 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14055786 for the benefit of Murfreesboro Electric Department	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.150 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285052009 for the benefit of Duke Energy Carolinas, LLC	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.150 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285070039 for the benefit of The Baltimore Gas & Electric Co.	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.150 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14042206 for the benefit of Withlacoochie River Electric Cooperativ	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.150 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019842 for the benefit of City Of Vero Beach	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.151 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073803 for the benefit of Rocky Mountain Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.151 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674017476 for the benefit of City Of Huntsville	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.151 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674020532 for the benefit of Cleco	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.151 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285072330 for the benefit of Dynegy Energy Services East, Llc	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.151 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674022096 for the benefit of City Of Morganton	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.151 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075124 for the benefit of Unitil	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.151 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285052016 for the benefit of Tucson Electric Power Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.151 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14044332 for the benefit of Lake Apopka Natural Gas District	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.151 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674020558 for the benefit of Nyseg	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.151 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019303 for the benefit of Entergy Mississippi, Inc.	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.152 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14042198 for the benefit of City Of Tallahassee, Fl	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.152 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019458 for the benefit of Rocky Mountain Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.152 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674021311 for the benefit of Entergy Arkansas, Inc.	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.152 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14048031 for the benefit of Sumter Electric Cooperative, Inc.	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.152 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073854 for the benefit of Duke Energy Florida, LLC	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.152 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039718 for the benefit of Middle Tennessee Electric Membership	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.152 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285047024 for the benefit of Tullahoma Utilities Board, Tullahoma	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.152 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285055623 for the benefit of Virginia Electric & Power Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.152 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075191 for the benefit of Peco Energy Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.152 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14053448 for the benefit of Dixie Electric Cooperative	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285056512 for the benefit of Southwestern Electric Power Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075188 for the benefit of City Of Stillwater Oklahoma	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.153 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073802 for the benefit of Rocky Mountain Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285047030 for the benefit of City Of Riverside Public Utilities	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674021299 for the benefit of Oklahoma Gas And Electric Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285052002 for the benefit of Cde Lightband	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019493 for the benefit of Carolina Power & Light Corporation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.153 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14042207 for the benefit of East Cain Township	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14042199 for the benefit of Gulf Power Company And Florida Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285069995 for the benefit of Oklahoma Electric Cooperative	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674018888 for the benefit of Lafayette Utilities System	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14048040 for the benefit of Florida Power & Light Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.154 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075189 for the benefit of Duke Energy Florida, LLC	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285070003 for the benefit of Duke Energy Carolinas, LLC	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019332 for the benefit of Oklahoma Gas And Electric Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073853 for the benefit of Duke Energy Indiana, Inc.	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285071933 for the benefit of Fpl, Attention: Deposit Administration	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.154 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075134 for the benefit of Unitil Nh Electric Operations	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285054267 for the benefit of Johnson City Power Board	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039707 for the benefit of Dominion Hope	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.155 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285069302 for the benefit of American Electric Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.155 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285071873 for the benefit of The Baltimore Gas & Electric Co.	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.155 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075125 for the benefit of Kentucky Utilities Company	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.155 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075131 for the benefit of Tucson Electric Power Company	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.155 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674021839 for the benefit of Westar Energy, Inc.	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.155 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019799 for the benefit of Entergy	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.155 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14055143 for the benefit of Central Georgia Emc	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.155 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075120 for the benefit of Duke Energy Carolinas, Llc	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.155 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285047086 for the benefit of Rhode Island Department Of Labor	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.155 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073856 for the benefit of Jackson Electric Membership Corporation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.156 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674018471 for the benefit of Long Island Lighting Company D/B/A Lipa	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.156 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073798 for the benefit of Rocky Mountain Power	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.156 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674018898 for the benefit of City Of Rocky Mount	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.156 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073855 for the benefit of Con Edison	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.156 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073804 for the benefit of Unitil	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.156 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14054948 for the benefit of Electric Power Board Of Chattanooga	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.156 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019792 for the benefit of Stillwater Power	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.156 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075123 for the benefit of Rocky Mountain Power	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.156 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674021325 for the benefit of Tucson Electric Power Company	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.156 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285049082 for the benefit of Nevada Department Of Taxation	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.157 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285070031 for the benefit of Dominion Customer Credit Services	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.157 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075121 for the benefit of Duke Energy Carolinas, LLC	\$ _____ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.157 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039712 for the benefit of Greystone Power Corporation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.157 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075133 for the benefit of Unitil Me Gas Operations	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.157 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674017775 for the benefit of Tombigbee Electric Power Association	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.157 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073797 for the benefit of Rocky Mountain Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.157 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674021772 for the benefit of Long Island Port Authority	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.157 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285063818 for the benefit of Cobb	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.157 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674021771 for the benefit of Sulphur Springs Valley Electric Co-Op	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.157 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14048986 for the benefit of Louisville Gas And Electric Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073796 for the benefit of Rocky Mountain Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14055784 for the benefit of Florence Utilities, City Of Florence	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.158 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285072389 for the benefit of The Baltimore Gas & Electric Co.	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075190 for the benefit of Duke Energy Florida, LLC	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285072340 for the benefit of Portland General Electric Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075132 for the benefit of Marshfield Utilities, WI	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14045875 for the benefit of Imperial Irrigation District	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.158 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 241106020 for the benefit of Bureau Of Customs And Border Protection	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073801 for the benefit of Rocky Mountain Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14042245 for the benefit of Progress Energy	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285072411 for the benefit of Dominion Energy South Carolina	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14042183 for the benefit of Opelika Utilities	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.159 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674018865 for the benefit of Consolidated Edison Company Of New York, Inc.	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674020000 for the benefit of The Empire District Electric Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075136 for the benefit of Unital Nh Electric Operations	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14055790 for the benefit of Sce&G Small Commercial Group	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039705 for the benefit of Dominion East Ohio	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.159 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285070086 for the benefit of Unisource Energy Services	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285054298 for the benefit of City Of Alexandria	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674021824 for the benefit of Duke Energy Progress	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.160 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019810 for the benefit of North Little Rock Electric Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.160 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285072331 for the benefit of Dynegy Energy Services Llc	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.160 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075130 for the benefit of Tucson Electric Power Company	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.160 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674020213 for the benefit of City Of Peru	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.160 4	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075129 for the benefit of Duke Energy Carolinas, Llc	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.160 5	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674019453 for the benefit of Shakopee Public Utilities Commission	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.160 6	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14048032 for the benefit of Tampa Electric Company	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.160 7	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285075135 for the benefit of Unitil Me Gas Operations	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.160 8	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 14039711 for the benefit of Salt River Project Agricultural	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.160 9	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285054303 for the benefit of Alabama Power Company	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161 0	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 674017637 for the benefit of Mohave Electric Cooperative, Inc	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161 1	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285067685 for the benefit of Cobb	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.161 2	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285073857 for the benefit of Tucson Electric Power	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161 3	Nonpriority creditor's name and mailing address LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Surety Bond #: 285069313 for the benefit of Santee Cooper	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161 4	Nonpriority creditor's name and mailing address LIBERTY UTILITIES - NH 75 REMITTANCE DR CHICAGO, IL 60675-1032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,933.87
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161 5	Nonpriority creditor's name and mailing address LIBERTY UTILITIES GEORGIA 2300 VICTORY DR COLUMBUS, GA 31901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 522.49
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161 6	Nonpriority creditor's name and mailing address LIBERTY UTILITY MISSOURI/75660 354 DAVIS RD OAKVILLE, ON L6J 2X1 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,442.49
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.161 7	Nonpriority creditor's name and mailing address LIDIA BANDA C/O MARSHALL P. WHALLEY & ASSOCIATES P.C. ATTN: KARA BRODOWSKI 51 WEST 112TH AVENUE CROWN POINT, IN 46307	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161 8	Nonpriority creditor's name and mailing address LIESL AND CO INC 244 FIFTH AVE, STE 2192 NEW YORK, NY 10001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 344.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.161 9	Nonpriority creditor's name and mailing address LIFE OF THE PARTY LLC PO BOX 24377 BROOKLYN, NY 11245-4254	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 26,657.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.162 0	Nonpriority creditor's name and mailing address LIGHTHOUSE TRANSPORTATION SERVICES PO BOX 631416 CINCINNATI, OH 45263-1416	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 47,737.03
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.162 1	Nonpriority creditor's name and mailing address LILLA J ROGERS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 100.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.162 2	Nonpriority creditor's name and mailing address LILLIAN MCPHERSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.162 3	Nonpriority creditor's name and mailing address LILY SMITH ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.162 4	Nonpriority creditor's name and mailing address LINCOLN HEIGHTS CENTER LLC 12906 N. ADDISON STREET SPOKANE, WA 99218	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	11,503.81
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.162 5	Nonpriority creditor's name and mailing address LINDA BARRETT PROPERTIES LLC C/O GREEN EARTH REALTY 6220 CAMPBELL RD., STE. 104 DALLAS, TX 75248	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	3,568.46
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.162 6	Nonpriority creditor's name and mailing address LINDA DIMAGGIO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.162 7	Nonpriority creditor's name and mailing address LINDALE MALL REALTY HOLDING LLC 1010 NORTHERN BLVD., #212 GREAT NECK, NY 11021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,855.57
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.162 8	Nonpriority creditor's name and mailing address LINDSAY MANAOIS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.162 9	Nonpriority creditor's name and mailing address LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO, IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 17,623.22
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.163 0	Nonpriority creditor's name and mailing address LINKNOR TRADE LIMITED 10 ANSON ROAD INTERNATIONAL PLAZA# 13-15 SINGAPORE, 79903 SINGAPORE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 18,352.39
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.163 1	Nonpriority creditor's name and mailing address LION BRAND YARN CO 125 CHUBB AVE LYNDHURST, NJ 07071	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,837,268.53
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.163 2	Nonpriority creditor's name and mailing address LISA PEPE-DOUGLAS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.163 3	Nonpriority creditor's name and mailing address LISA WILLIAMSSELF ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.163 4	Nonpriority creditor's name and mailing address LISTRAK INC 100 WEST MILLPORT RD. LITITZ, PA 17543	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,623.70
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.163 5	Nonpriority creditor's name and mailing address LITTLE LIZARD KING 4357 STILSON CIRCLE NORCROSS, GA 30092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 259.92
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.163 6	Nonpriority creditor's name and mailing address LITTLER MENDELSON PC PO BOX 207137 DALLAS, TX 75320-7137	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 25,394.92
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.163 7	Nonpriority creditor's name and mailing address LJ CBG ACQUISITION CO CBG MIDWEST, DBA BASS SECURITY SERV 26701 RICHMOND RD. BEDFORD HEIGHTS, OH 44146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 60,503.48
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.163 8	Nonpriority creditor's name and mailing address LLUVIA ARZATE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.163 9	Nonpriority creditor's name and mailing address LLUVIA E. ARZATE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.164 0	Nonpriority creditor's name and mailing address LMC COMPANY 13 CORPORATE PLAZA, SUITE 214 NEWPORT BEACH, CA 92660	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,528.23
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.164 1	Nonpriority creditor's name and mailing address LOBDOTCOM INC LOB.COM INC PO BOX 121900 DALLAS, TX 75312-1900	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,643.06
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.164 2	Nonpriority creditor's name and mailing address LOCAL 48U-32 20939 LORAIN ROAD FAIRVIEW PARK, OH 44126	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Union Obligations pursuant to the Collective Bargaining Agreement	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.164 3	Nonpriority creditor's name and mailing address LONGBOW ADVANTAGE USA INC 455 E. EISENHOWER PKWY, #60 ANN ARBOR, MI 48108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	37,800.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.164 4	Nonpriority creditor's name and mailing address LORI PATTERSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.164 5	Nonpriority creditor's name and mailing address LORIE ESTRADA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.164 6	Nonpriority creditor's name and mailing address LORRAINE OLIVER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.164 7	Nonpriority creditor's name and mailing address LORRETTA ROGERS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.164 8	Nonpriority creditor's name and mailing address LORRI A. MARCIAL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.164 9	Nonpriority creditor's name and mailing address LORRI BENGOCHEA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165 0	Nonpriority creditor's name and mailing address LOS ANGELES DEPT OF WATER & POWER/30808 111 N HOPE STREET LOS ANGELES, CA 90012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,899.18
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165 1	Nonpriority creditor's name and mailing address LOUDOUN WATER 44865 LOUDOUN WATER WAY ASHBURN, VA 20147	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 184.24
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Amount of claim

3.165 2	Nonpriority creditor's name and mailing address LOUISIANA REVITALIZATION FUND LLC C/O CORPORATE REALTY INC 1450 POYDRAS ST., STE. 404 NEW ORLEANS, LA 70112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,103.90
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165 3	Nonpriority creditor's name and mailing address LOUISVILLE WATER COMPANY 550 SOUTH THIRD ST LOUISVILLE, KY 40202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 254.30
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165 4	Nonpriority creditor's name and mailing address LOVE PEACE YOGA LLC YOGA LOUNGE & BARRE 89 1ST STREET, #207 HUDSON, OH 44236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,840.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165 5	Nonpriority creditor's name and mailing address LOW TECH TOY CLUB LLC DBA THE WOOBLES 411 EMISSARY DR. #108 CARY, NC 27519	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,540,679.83
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165 6	Nonpriority creditor's name and mailing address LRG SANTIAM ALBANY LLC BLUESTONE REAL ESTATE SERVICES PO BOX 7139 SAN FRANCISCO, CA 94120-7139	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,631.05
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.165 7	Nonpriority creditor's name and mailing address LTC RETAIL, LLC C/O COLLETT & ASSOC., LLC P.O. BOX 36799 CHARLOTTE, NC 28236-6799	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,170.66
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165 8	Nonpriority creditor's name and mailing address LUCIANA SPEARS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.165 9	Nonpriority creditor's name and mailing address LUCKY STAR ENTERPRISE AND CO LTD 10F NO.97 SEC.2 NAN KANG ROAD TAIPEI, 11578 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 603,714.27
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166 0	Nonpriority creditor's name and mailing address LUISA LLAMAS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166 1	Nonpriority creditor's name and mailing address LUMBERMENS MUTUAL CASUALTY CO TWO CORPORATE DR #110 LAKE ZURICH, IL 60047	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 132.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.166 2	Nonpriority creditor's name and mailing address LUNIESKI & ASSOCIATES 7645 LYNDAL AVE. S., #250 RICHFIELD, MN 55423	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,995.24
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166 3	Nonpriority creditor's name and mailing address LUPITA GONZALEZ C/O LAW OFFICE OF MARIO DAVILA, PLLC ATTN: MARTIN L. PEREZ PO BOX 3726 MCALLEN, TX 78502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. CL-24-0253-H	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166 4	Nonpriority creditor's name and mailing address LUZ E. JARAMILLO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166 5	Nonpriority creditor's name and mailing address LUZ MORAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166 6	Nonpriority creditor's name and mailing address LYDIA HERNANDE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.166 7	Nonpriority creditor's name and mailing address LYNN KILKENNY C/O THE BOTTARO LAW FIRM, LLC ATTN: GREGORY P. SORBELLO, ESQ., MICHAEL R. BOTTARO, ESQ. 756 EDDY STREET PROVIDENCE, RI 02903	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. PC-2024-03880	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166 8	Nonpriority creditor's name and mailing address LYNNWOOD TOWER LLC PO BOX 749829 LOS ANGELES, CA 90074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 73,758.33
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166 9	Nonpriority creditor's name and mailing address M C CORP PO BOX 30344 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,999.74
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167 0	Nonpriority creditor's name and mailing address MACK13 LLC C/O VEC LLC 35975 WOODWARD AVE, STE 200 BIRMINGHAM, MI 48009	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,921.78
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167 1	Nonpriority creditor's name and mailing address MACPHERSONS 2935 SHAWNEE INDUSTRIAL WAY SUITE SUWANEE, GA 30024	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,051,319.39
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.167 2	Nonpriority creditor's name and mailing address MADISON COLANTUONO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167 3	Nonpriority creditor's name and mailing address MADISON GAS AND ELECTRIC, WI 623 RAILROAD ST MADISON, WI 53703	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,368.43
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167 4	Nonpriority creditor's name and mailing address MADISON SUBURBAN UTILITY DIST 108 WEST WEBSTER STREET MADISON, TN 37115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 395.48
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167 5	Nonpriority creditor's name and mailing address MADISON VICTORY GROUP LLC C/O PLAID HAT MGMT 1400 MADISON AVE., STE 311 MANKATO, MN 56001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,709.67
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167 6	Nonpriority creditor's name and mailing address MAHALA PEARSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.167 7	Nonpriority creditor's name and mailing address MAHONING COUNTY SANITARY 761 INDUSTRIAL ROAD YOUNGSTOWN, OH 44509	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 138.23
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167 8	Nonpriority creditor's name and mailing address MAINE NATURAL GAS, ME 9 INDUSTRIAL PKWY BRUNSWICK, ME 04011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,778.65
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167 9	Nonpriority creditor's name and mailing address MAKABE & MAKABE LLC PROPERTY ID DEW001 PO BOX 6076 HICKSVILLE, NY 11802	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,521.18
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168 0	Nonpriority creditor's name and mailing address MAKAYLA CLEMENTS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168 1	Nonpriority creditor's name and mailing address MAKEEBA MCNEELY C/O FINE, STAUD AND LEVY LLC ATTN: DAVID M. SANSWEET, ESQ. 1333 RACE STREET PHILADELPHIA, PA 19107-1585	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.168 2	Nonpriority creditor's name and mailing address MALONE PLAZA PARTNERS LLC 2926 B FOSTER CREIGHTON DR. NASHVILLE, TN 37204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,567.26
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168 3	Nonpriority creditor's name and mailing address MALZINE CO LTD 79-6 CHAO-AN LANE, CHAO-AN LI LUKANG TOWN CHANGHUA HSIEN, TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 194,828.88
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168 4	Nonpriority creditor's name and mailing address MANCINI PROPERTIES INC PO BOX 7216 RENO, NV 89510	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 22,049.47
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168 5	Nonpriority creditor's name and mailing address MANN ENTERPRISES INC 455 N. CITYFRONT PLAZA DR #2400 CHICAGO, IL 60611	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 25,964.23
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168 6	Nonpriority creditor's name and mailing address MANOR DEVELOPMENT CO WELLS FARGO BANK 0535047476 PO BOX 5629 PORTLAND, OR 97228	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,102.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.1687	Nonpriority creditor's name and mailing address MAP BELTON LLC C/O MIDLAND ATLANTIC DEVELOPMENT 8044 MONTGOMERY ROAD # 710 CINCINNATI, OH 45236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,562.50
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1688	Nonpriority creditor's name and mailing address MARAL MARDIROSSIAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1689	Nonpriority creditor's name and mailing address MARCO CONTRACTORS INC 100 COMMONWEALTH DRIVE WARRENDALE, PA 15086	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 79,818.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1690	Nonpriority creditor's name and mailing address MARCO MUSCELLI ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1691	Nonpriority creditor's name and mailing address MARCORP MARKETING CONSULTANTS 10 EAGLE ROAD IMBONINI BUSINESS PARK SHAKA'S HEAD, KW, 4381 SOUTH AFRICA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 254,517.25
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.169 2	Nonpriority creditor's name and mailing address MARCO'S PIZZA 1459 FOX RUN PARKWAY OPELIKA, AL 36801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 113.31
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.169 3	Nonpriority creditor's name and mailing address MARGARET A. DISANTO C/O BRETT TESSLER & ASSOC ATTN: BRETT TESSLER 1704 LOCUST ST. THIRD FLOOR PHILADELPHIA, PA 19103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 240900154	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.169 4	Nonpriority creditor's name and mailing address MARGARET A. WALSH ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.169 5	Nonpriority creditor's name and mailing address MARGARET CROCKER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.169 6	Nonpriority creditor's name and mailing address MARGARET MOORE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 162.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.169 7	Nonpriority creditor's name and mailing address MARGARET R. SCHULTZ ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ Undetermined
3.169 8	Nonpriority creditor's name and mailing address MARGARET VENTRINI ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ Undetermined
3.169 9	Nonpriority creditor's name and mailing address MARIA ARRIAGA SANCHEZ C/O LAHMANI LAW, APC ATTN: NICOLE LAHMANI, ESQ. 1539 E. FOURTH STREET SANTA ANA, CA 92701 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 30-2023-0135243 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ Undetermined
3.170 0	Nonpriority creditor's name and mailing address MARIA CENICEROS ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ Undetermined
3.170 1	Nonpriority creditor's name and mailing address MARIA DELACRUZ C/O LAW OFFICES OF MARC S. WARD, LLC ATTN: ANTHONY M. CECALA, ESQ. 1030 WEST PATRICK STREET FREDERICK, MD 21703 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. D111CV24012682 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ Undetermined

Part 2: Additional Page

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Amount of claim

3.170 2	Nonpriority creditor's name and mailing address MARIA GOMEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.170 3	Nonpriority creditor's name and mailing address MARIA JAIME DE GARCIA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.170 4	Nonpriority creditor's name and mailing address MARIA KULIG ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	47.57
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.170 5	Nonpriority creditor's name and mailing address MARIA MARGARITA AGUILAR MARTINEZ C/O PACIFIC ATTORNEY GROUP ATTN: MICHAEL P. HOLLOMON, JR. 856 SOUTH ROBERTSON BLVD. LOS ANGELES, CA 90035	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24CHCV01411	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.170 6	Nonpriority creditor's name and mailing address MARIBEL MORENO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.170 7	Nonpriority creditor's name and mailing address MARIBEL MORENO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.170 8	Nonpriority creditor's name and mailing address MARILYN MCCARTHY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.170 9	Nonpriority creditor's name and mailing address MARINER PLAZA TALCOR COMMERCIAL REAL ESTATE 1018 THOMASVILLE RD STE 200A TALLAHASSEE, FL 32303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	4,742.47
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.171 0	Nonpriority creditor's name and mailing address MARINETTE WATER UTILITY 501 WATER ST MARINETTE, WI 54143	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	158.12
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.171 1	Nonpriority creditor's name and mailing address MARION MUNICIPAL UTILITIES, IN 1540 N. WASHINGTON STREET MARION, IN 46952	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	108.19
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.171 2	Nonpriority creditor's name and mailing address MARISA R. MACHADO ROJAS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.171 3	Nonpriority creditor's name and mailing address MARK RICHARDS ENTERPRISES INC 80 ORVILLE DRIVE, SUITE 103 BOHEMIA, NY 11716	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	10,771.35
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.171 4	Nonpriority creditor's name and mailing address MARKET PLACE SHOPPING CENTER LLC C/O FRANKLIN STREET 1311 N. WESTSHORE BLVD., #200 TAMPA, FL 33607	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	3,673.37
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.171 5	Nonpriority creditor's name and mailing address MARKET POINTE I LLC 15807 E INDIANA AVENUE SPOKANE VALLEY, WA 99216	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	13,630.88
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.171 6	Nonpriority creditor's name and mailing address MARPLE XYZ ASSOCIATES CO BLANK ASCHKENASY PROPERTIES PO BOX 444 EMERSON, NJ 07630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	23,542.01
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.1717	Nonpriority creditor's name and mailing address MARSHFIELD CENTRE LLC 631 S HICKORY ST FOND DU LAC, WI 54935 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,309.75
3.1718	Nonpriority creditor's name and mailing address MARTCO EXPORT PRIVATE LIMITED LODHIPUR RAJPUT, DELHI, ROAD MORADABAD, 244001 INDIA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 21,851.16
3.1719	Nonpriority creditor's name and mailing address MARTEN TRANSPORT SERVICES 129 MARTEN STREET MONDOVI, WI 54755 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 120,221.60
3.1720	Nonpriority creditor's name and mailing address MARTHA CORRAL ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.1721	Nonpriority creditor's name and mailing address MARTHA N. MOTA ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined

Part 2: Additional Page

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Amount of claim

3.172 2	Nonpriority creditor's name and mailing address MARTIN MORENO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.172 3	Nonpriority creditor's name and mailing address MARVEL FRAGRANCES COMPANY 401 A-WING FULCRUM BUILDING SAHAR ROAD, ASHOK NAGAR ANDHERI EAST MUMBAI, 400099 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 260,742.30
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.172 4	Nonpriority creditor's name and mailing address MARVELLITE AROMATICS PRIVATE LIMITE PLOT NO 19 TO 22 & 35 TO 38, SECTOR R.S. NO. 228/1,228/2 & 231/1, MATHAK, GANDHIDHAM MUNDRA ROAD GUJARAT, 370110 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.172 5	Nonpriority creditor's name and mailing address MARY ANN GOORY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.172 6	Nonpriority creditor's name and mailing address MARY ELLEN PRODUCTS 9437 GARFIELD AVE S, SUITE 110 BLOOMINGTON, MN 55420	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 117,606.59
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.172 7	Nonpriority creditor's name and mailing address MARY GRESKO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.172 8	Nonpriority creditor's name and mailing address MARY KOTLINSKI HANVILLE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.172 9	Nonpriority creditor's name and mailing address MARY L. WORRALL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173 0	Nonpriority creditor's name and mailing address MARYBETH SHEA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173 1	Nonpriority creditor's name and mailing address MASON A. ANDERSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.173 2	Nonpriority creditor's name and mailing address MASON CITY PUBLIC UTILITIES, IA 10 FIRST STREET NORTHWEST MASON CITY, IA 50401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 128.07
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173 3	Nonpriority creditor's name and mailing address MASTER MAGNETICS INC 1211 ATCHISON COURT CASTLE ROCK, CO 80109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 30,439.63
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173 4	Nonpriority creditor's name and mailing address MASTERPIECE ART GALLERY 4950 SOUTH SANTA FE AVENUE VERNON, CA 90058	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 116,574.24
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173 5	Nonpriority creditor's name and mailing address MASTERPIECES PUZZLE COMPANY 12475 N RANCHO VISTOSO BLVD ORO VALLEY, AZ 85755	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 141,725.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173 6	Nonpriority creditor's name and mailing address MATR/TOWNSHIP OF ROBINSON,PA 4200 CAMPBELLS RUN ROAD PITTSBURGH, PA 15205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 260.67
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.173 7	Nonpriority creditor's name and mailing address MATTHEWS INTERNATIONAL CORP W229 N2510 DUPLAINVILLE RD WAUKESHA, WI 53186	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,963.40
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173 8	Nonpriority creditor's name and mailing address MAVERICK BOX V LLC 4100 E OCEAN BLVD LONG BEACH, CA 90803	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,124.49
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.173 9	Nonpriority creditor's name and mailing address MAY FUNG PLASTIC FACTORY (HK) LIMIT 9-13 WONG CHUK YEUNG ST SHATIN HONG KONG, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 647,561.97
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174 0	Nonpriority creditor's name and mailing address MAYA DONENFELD ROYALTY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,098.35
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174 1	Nonpriority creditor's name and mailing address MCCALL KWIK SEW 120 BROADWAY 34TH FLOOR NEW YORK, NY 10271	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 712.04
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.174 2	Nonpriority creditor's name and mailing address MCCALL PATTERN COMPANY 615 MCCALL ROAD MANHATTAN, KS 66502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 144,168.42
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174 3	Nonpriority creditor's name and mailing address MCCALL SEE & SEW 11 PENN PLAZA - 19TH FLOOR NEW YORK, NY 10001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8.65
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174 4	Nonpriority creditor's name and mailing address MCCUE CORPORATION PO BOX 200639 DALLAS, TX 75320-0639	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 918.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174 5	Nonpriority creditor's name and mailing address MCD-RC CA-EL CERRITO LLC C/O REGENCY CENTERS CORP. ONE INDEPENDENT DR., #114 JACKSONVILLE, FL 32202-5019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 34,692.57
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174 6	Nonpriority creditor's name and mailing address MCGRATH-RHD PARTNERS LP PO BOX 845740 LOS ANGELES, CA 90084-5723	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,723.01
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.174 7	Nonpriority creditor's name and mailing address MCKAY COMMERCIAL PROPERTIES LLC 76 CENTENNIAL LOOP SUITE D EUGENE, OR 97401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,979.84
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174 8	Nonpriority creditor's name and mailing address MCMASTER-CARR SUPPLY COMPANY PO BOX 7690 CHICAGO, IL 60680-7690	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 865.21
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174 9	Nonpriority creditor's name and mailing address MCMINNVILLE WATER & LIGHT 855 NE MARSH LANE MCMINNVILLE, OR 97128-9309	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 978.64
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175 0	Nonpriority creditor's name and mailing address MCS FAR EAST INC QUEPU INDUSTRY AREA YOUNGHU TOWN 190 HUIZHOU, HUIYANG DISTRICT, 516267 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,422,919.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175 1	Nonpriority creditor's name and mailing address MCWAIN LIMITED PARTNERSHIP C/O CUSHMAN & WAKEFIELD #SF011 PO BOX 511335 LOS ANGELES, CA 90051-7890	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,524.11
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.175 2	Nonpriority creditor's name and mailing address MDM EQUITY 2012 LLC C/O DENNY ELWELL COMPANY LC PO BOX 187 ANKENY, IA 50021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,201.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175 3	Nonpriority creditor's name and mailing address MDR DOVER LP C/O DIERMAN REALTY GROUP 2071 CHAIN BRIDGE RD., #320 VIENNA, VA 22182	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,066.85
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175 4	Nonpriority creditor's name and mailing address ME AND MY BIG IDEAS 17777 NEWHOPE STREET FOUNTAIN VALLEY, CA 92708	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 171,579.75
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175 5	Nonpriority creditor's name and mailing address MEDFORD WATER COMMISSION, OR 200 SOUTH IVY STREET MEDFORD, OR 97501-3189	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 81.57
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175 6	Nonpriority creditor's name and mailing address MEDINA COUNTY SANITARY ENGINEERS 791 W SMITH ROAD MEDINA, OH 44256	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 114.74
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.175 7	Nonpriority creditor's name and mailing address MEDINA GRANDE SHOPS LLC C/O NASSIMI REALTY LLC 550 SEVENTH AVE., 15TH FLOOR NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,145.30
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.175 8	Nonpriority creditor's name and mailing address MEGUMI L INOUE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5.88
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.175 9	Nonpriority creditor's name and mailing address MEKOTEX PVT LIMITED PLOT #495, DEH LANDHI MAIN NATIONAL HIGHWAY KARACHI SINDH, 75160 PAKISTAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 350,312.25
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.176 0	Nonpriority creditor's name and mailing address MELANIE K. CORGIAT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.176 1	Nonpriority creditor's name and mailing address MELANIE ROONEY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.176 2	Nonpriority creditor's name and mailing address MELINDA LOCKEMER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.176 3	Nonpriority creditor's name and mailing address MELISSA CLOTHIER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.176 4	Nonpriority creditor's name and mailing address MELISSA GATES ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.176 5	Nonpriority creditor's name and mailing address MELISSA HIATT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.176 6	Nonpriority creditor's name and mailing address MELISSA PALLINI ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.176 7	Nonpriority creditor's name and mailing address MEMPHIS LIGHT, GAS & WATER DIVISION 245 SOUTH MAIN STREET MEMPHIS, TN 38103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,756.95
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.176 8	Nonpriority creditor's name and mailing address META PLATFORMS INC 15161 COLLECTIONS CTR DR CHICAGO, IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 292,308.61
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.176 9	Nonpriority creditor's name and mailing address MET-ED/371422 76 SOUTH MAIN STREET AKRON, OH 44308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 100.92
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.177 0	Nonpriority creditor's name and mailing address METLIFE CORE PROPERTY REIT LLC MCP-WELLINGTON LLC C/O PEBB MGR 7900 GLADES RD, #600 BOCA RATON, FL 33434	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 26,077.62
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.177 1	Nonpriority creditor's name and mailing address METLIFE LEGAL PLANS INC DEPT 781523, PO BOX 78000 DETROIT, MI 48278-1523	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,864.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.****Amount of claim**

3.177 2	Nonpriority creditor's name and mailing address METRO GROUP (INDUSTRIAL) LTD FLAT D3 4/FL., KA TO FACTORY BLDG CHEUNG SHA WAN KOWLOON, 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 113,791.99
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.177 3	Nonpriority creditor's name and mailing address METRO TRAILER LEASING INC 100 METRO PARKWAY PELHAM, AL 35124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 110,966.59
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.177 4	Nonpriority creditor's name and mailing address METRO WATER SERVICES TN 1700 THIRD AVENUE NORTH NASHVILLE, TN 37208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 400.20
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.177 5	Nonpriority creditor's name and mailing address METROPOLITAN GROUP PROPERTY AND CASUALTY INSURANCE COMPANY PO BOX 8500-783895 PHILADELPHIA, PA 19178	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 20,080.20
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.177 6	Nonpriority creditor's name and mailing address METROPOLITAN ST. LOUIS SEWER DIST/437 2350 MARKET STREET ST. LOUIS, MO 63103-2555	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,217.18
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.177 7	Nonpriority creditor's name and mailing address METROPOLITAN UTILITIES DISTRICT/2166/3600 METROPOLITAN UTILITIES DISTRICT 7350 WORLD COMMUNICATIONS DR. OMAHA, NE 68122-4041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,308.03
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.177 8	Nonpriority creditor's name and mailing address MFBY OCALA LLC C/O RD MANAGEMENT LLC 810 7TH AVE, 10TH FLOOR NEW YORK, NY 10019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 53,835.28
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.177 9	Nonpriority creditor's name and mailing address MFN EQUITIES LLC ATTN EDWARD EDEN 244 W 39TH ST, 4TH FL NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,539.90
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.178 0	Nonpriority creditor's name and mailing address MGP XII REIT LLC MGP XII SUNRISE VILLAGE LLC 803-36 425 CALIFORNIA ST 10TH FL SAN FRANCISCO, CA 94104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 31,752.86
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.178 1	Nonpriority creditor's name and mailing address MIA PEREZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.178 2	Nonpriority creditor's name and mailing address MICHAEL WITCHER ATTN: RAYMOND GHERMEZIAN 8383 WILSHIRE BLVD. SUITE 1030 BEVERLY HILLS, CA 90211	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. BCV-24-100432	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.178 3	Nonpriority creditor's name and mailing address MICHELE BROWN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.178 4	Nonpriority creditor's name and mailing address MICHELE JOSEPH ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.178 5	Nonpriority creditor's name and mailing address MICHELLE COOPER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.178 6	Nonpriority creditor's name and mailing address MICHELLE E. CORREA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.178 7	Nonpriority creditor's name and mailing address MICHELLE RITTER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.178 8	Nonpriority creditor's name and mailing address MICROFRAME CORPORATION 604 SOUTH 12TH ST. BROKEN ARROW, OK 74012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	1,222.90
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.178 9	Nonpriority creditor's name and mailing address MICROSOFT ONLINE INC PO BOX 847543 DALLAS, TX 75284-7543	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	239,738.39
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.179 0	Nonpriority creditor's name and mailing address MIDAMCO N GENEVA COMMONS LLC C/O MID-AMERIC 3333 RICHMOND RD., #350 BEACHWOOD, OH 44122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	26,189.98
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.179 1	Nonpriority creditor's name and mailing address MIDAMERICAN ENERGY COMPANY 666 GRAND AVENUE DES MOINES, IA 50309	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	7,691.09
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.179 2	Nonpriority creditor's name and mailing address MIDAMERICAN ENERGY SERVICES LLC 320 LECLAIRE DAVENPORT, IA 52808-4290	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 22,241.63
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.179 3	Nonpriority creditor's name and mailing address MIDDLE TENNESSEE ELECTRIC 555 NEW SALEM HWY MURFREESBORO, TN 37129	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8,259.68
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.179 4	Nonpriority creditor's name and mailing address MIDDLETON MUNICIPAL ELECTRIC DEPARTMENT 197 NORTH MAIN STREET MIDDLETON, MA 01949-1655	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 618.30
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.179 5	Nonpriority creditor's name and mailing address MIDLO YOUNGER LLC PO BOX 674980 DALLAS, TX 75267-4980	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 152.45
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.179 6	Nonpriority creditor's name and mailing address MIDTOWN INDUSTRIAL CTR LLC MIDTOWN COMMONS C/O MATRIX GRP 1805 S BELLAIRE ST #400 DENVER, CO 80222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,154.47
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.179 7	Nonpriority creditor's name and mailing address MIDWAY MARKET SQ ELYRIA LLC C/O MADISON PROPERTIES 3611 14TH AVE., #420 BROOKLYN, NY 11218	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,814.05
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.179 8	Nonpriority creditor's name and mailing address MIDWEST CENTERS LP MACERICH MGMT CO, ITF (AMES LINCOLN DEPT #880549, PO BOX 29650 PHOENIX, AZ 85038-9650	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,575.32
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.179 9	Nonpriority creditor's name and mailing address MIGHTY MITES ELK RIVER 140 E. HINKS LANE SIOUX FALLS, SD 57104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,895.58
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.180 0	Nonpriority creditor's name and mailing address MILAN REAL ESTATE INVESTMENTS LLC PO BOX 846924 LOS ANGELES, CA 90084-6924	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,366.49
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.180 1	Nonpriority creditor's name and mailing address MILFORD WATER DEPARTMENT 66 DILLA ST MILFORD, MA 01757	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 190.91
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.180 2	Nonpriority creditor's name and mailing address MILKMEN DESIGN LLC 387 MEDINA RD MEDINA, OH 44256	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,424.75
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.180 3	Nonpriority creditor's name and mailing address MILORA ARUTIUNOVA C/O MARTINIAN & ASSOCIATES, INC. ATTN: ANUSH MELKONYAN 2801 CAHUENGA BLVD WEST LOS ANGELES, CA 90068	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24NNCV03498	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.180 4	Nonpriority creditor's name and mailing address MILTON D BROWN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,266.24
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.180 5	Nonpriority creditor's name and mailing address MING RETAIL PLAZA LLC LOCKBOX 328250 PO BOX 913282 DENVER, CO 80291	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,523.93
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.180 6	Nonpriority creditor's name and mailing address MINNESOTA ENERGY RESOURCES 2665 145TH STREET WEST ROSEMOUNT, MN 55068	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 726.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.180 7	Nonpriority creditor's name and mailing address MINNESOTA POWER 30 W SUPERIOR STREET DULUTH, MN 55802-2093 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 714.95
3.180 8	Nonpriority creditor's name and mailing address MINOT TOWN & COUNTRY INVESTORS PO BOX 2025 MINOT, ND 58702-2025 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,314.15
3.180 9	Nonpriority creditor's name and mailing address MIRACLE CLEAN SERVICES PO BOX 26469 AKRON, OH 44319 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 33,183.40
3.181 0	Nonpriority creditor's name and mailing address MIRANDA OLSON ADDRESS ON FILE Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,200.00
3.181 1	Nonpriority creditor's name and mailing address MISHAWAKA UTILITIES, IN 107 NORTH MAIN ST MISHAWAKA, IN 46544 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,352.06

Part 2: Additional Page

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Amount of claim

3.181 2	Nonpriority creditor's name and mailing address MISSOURI AMERICAN WATER 727 CRAIG ROAD ST. LOUIS, MO 63141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 29.94
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.181 3	Nonpriority creditor's name and mailing address MJM ARCHITECTS LLC 2948 SIDCO DRIVE NASHVILLE, TN 37204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 33,656.25
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.181 4	Nonpriority creditor's name and mailing address MN TEXTILES PVT LTD LANDHI INDUSTRIAL AREA LX-5 & 6, SCHEME 3 & 4 KARACHI SINDH, 75120 PAKISTAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 139,622.67
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.181 5	Nonpriority creditor's name and mailing address MNG MANAGEMENT LLC 415 S. CEDROS AVE., #240 SOLANA BEACH, CA 92075	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,795.60
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.181 6	Nonpriority creditor's name and mailing address MOB INVESTMENTS, INC. HAZEL TOTEM, LLC 8320 NE HIGHWAY 99 VANCOUVER, WA 98665	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,548.85
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.181 7	Nonpriority creditor's name and mailing address MOBILE AREA WATER & SEWER SYSTEM-MAWSS 4725 MOFFETT ROAD MOBILE, AL 36618	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 478.11
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.181 8	Nonpriority creditor's name and mailing address MOBILE FESTIVAL ACQUISITION LLC C/O THE WOODMONT CO. 2100 W. 7TH STREET FORT WORTH, TX 76107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,312.86
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.181 9	Nonpriority creditor's name and mailing address MOBILE MENTOR INC 330 FRANKLIN RD., STE. 135A-179 BRENTWOOD, TN 37027	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 66,000.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.182 0	Nonpriority creditor's name and mailing address MOBILE MINI INC PO BOX 7144 PASADENA, CA 91109-7144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8,465.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.182 1	Nonpriority creditor's name and mailing address MODERN STORE FIXTURES CO INC 10421 INDUSTRIAL DR GARRETTSVILLE, OH 44231	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,077.79
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.182 2	Nonpriority creditor's name and mailing address MODESTO IRRIGATION DISTRICT 1231 11TH STREET MODESTO, CA 95352-4060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,612.73
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.182 3	Nonpriority creditor's name and mailing address MOHAVE ELECTRIC COOPERATIVE 928 HANCOCK ROAD BULLHEAD CITY, AZ 86442	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,578.30
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.182 4	Nonpriority creditor's name and mailing address MOITZOEL CAMINO PROMENADE C/O GILMOR & ASSOC 1201 FRANKLIN MALL SANTA CLARA, CA 95050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,565.05
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.182 5	Nonpriority creditor's name and mailing address MOMENTA INC 601 ISLINGTON ST, STE 104 PORTSMOUTH, NH 03801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 225.24
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.182 6	Nonpriority creditor's name and mailing address MONICA WILLOUGHBY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.182 7	Nonpriority creditor's name and mailing address MONITOR RETAIL ADVISORY GROUP LLC ATTN: JOSEPH HARTSIG 950 EASTWOOD RD. GLENCOE, IL 60022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 38,143.11
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.182 8	Nonpriority creditor's name and mailing address MONOGRAM PRODUCTS HK LTD 16/F WING ON CENTRE, 111 CONNAUGHT ROAD CENTRAL HONG KONG, 999077 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 21,557.25
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.182 9	Nonpriority creditor's name and mailing address MONROEVILLE MUNICIPAL AUTHORITY 219 SPEELMAN LANE MONROEVILLE, PA 15146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 108.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.183 0	Nonpriority creditor's name and mailing address MONTANA-DAKOTA UTILITIES CO 1016 N MERRIL AVE GELNDIVE, MT 59300	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,595.91
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.183 1	Nonpriority creditor's name and mailing address MONTGOMERY COMMONS ASSOCIATES PENNMARKE MANAGEMENT CO. 1000 GERMANTOWN PIKE, #A-2 PLYMOUTH MEETING, PA 19462	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,048.10
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.183 2	Nonpriority creditor's name and mailing address MONTGOMERY COUNTY ENVIRONMENTAL SVS, OH 1850 SPAULDING ROAD KETTERING, OH 45432	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 595.30
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.183 3	Nonpriority creditor's name and mailing address MONTGOMERY REALTY GROUP LLC C/O MICHAEL G KASOLAS, CHP 7 TRUST. PO BOX 27526 SAN FRANCISCO, CA 94127-0526	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 47,370.96
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.183 4	Nonpriority creditor's name and mailing address MONTGOMERY WATER WORKS 2000 INTERSTATE PARK DRIVE MONTGOMERY, AL 36109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 30.82
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.183 5	Nonpriority creditor's name and mailing address MOSES LAKE 96000 BUILDING, LLC P.O. BOX 58997 SEATTLE, WA 98138	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,863.42
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.183 6	Nonpriority creditor's name and mailing address MOULTON NIGUEL WATER 26161 GORDON ROAD LAGUNA HILLS, CA 92653	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 182.37
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.183 7	Nonpriority creditor's name and mailing address MOUNTAINEER GAS/580211 501 56TH ST SE CHARLESTON, WV 25304-2323	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 933.53
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.183 8	Nonpriority creditor's name and mailing address MP ELKO LLC 1801 TIBURON BLVD STE 800 TIBURON, CA 94920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,245.97
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.183 9	Nonpriority creditor's name and mailing address MP NORTHGLENN INVESTORS LLC C/O THE HUTENSKY GRP LLC, ATTN AR 100 CONSTITUTION PLAZA 7 FL. HARTFORD, CT 06103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,615.93
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184 0	Nonpriority creditor's name and mailing address MPG HUNTSVILLE PLAZA LLC PO BOX 531124 BIRMINGHAM, AL 35253	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,817.65
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184 1	Nonpriority creditor's name and mailing address MRE LIMITED INC CHINNAANDAN KOVIL ROAD Z11 KARUR, TAMIL NADUR, 639002 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 62,011.85
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.184 2	Nonpriority creditor's name and mailing address MRK TECHNOLOGIES LTD INVERSION6 31390 VIKING PARKWAY WESTLAKE, OH 44145	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,135.92
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184 3	Nonpriority creditor's name and mailing address MROF I - NAMPA LLC FILE 2568 1801 W. OLYMPIC BLVD. PASADENA, CA 91199-2568	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,921.37
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184 4	Nonpriority creditor's name and mailing address MSCI CROSSINGS ROAD C/O LIEBERMAN, DVORIN & DOWD, LLC ATTN: DUSTIN S. LEWIS, ESQ. 30195 CHAGRIN BLVD. SUITE #300 PEPPER PIKE, OH 44124	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2024-CV-0548	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184 5	Nonpriority creditor's name and mailing address MT VERNON PLAZA ASSOCIATES C/O EILAT MANAGEMENT CO 18915 142ND AVE NE STE 155 WOODINVILLE, WA 98072	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,923.57
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184 6	Nonpriority creditor's name and mailing address MUNCIE SANITARY DISTRICT 300 N HIGH ST MUNCIE, IN 47305	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 75.47
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.184 7	Nonpriority creditor's name and mailing address MURFREESBORO WATER RESOURCES DEPARTMENT 300 NORTHWEST BROAD STREET MURFREESBORO, TN 37139	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 93.42
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184 8	Nonpriority creditor's name and mailing address MURRAY BART ASSOCIATES C/O ECHO REAL ESTATE SERV CO 560 EPSILON DR PITTSBURGH, PA 15238	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 103,005.54
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184 9	Nonpriority creditor's name and mailing address MUSCATINE MALL MANAGEMENT II LLC DBA MUSCATINE MALL 1903 PARK AVENUE MUSCATINE, IA 52761	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,012.05
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.185 0	Nonpriority creditor's name and mailing address MUSCATINE POWER AND WATER 3205 CEDAR STREET MUSCATINE, IA 52761	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,038.49
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.185 1	Nonpriority creditor's name and mailing address MUZAK LLC DBA MOOD MEDIA PO BOX 71070 CHARLOTTE, NC 28272-1070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,337.59
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.185 2	Nonpriority creditor's name and mailing address MYLINEGO INC TAILORNOVA 2813 PORTO ROSA WAY SAN CARLOS, CA 94070 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,500.00
3.185 3	Nonpriority creditor's name and mailing address MYRTLE BEACH FARMS CO INC PO BOX 7277 MYRTLE BEACH, SC 29572 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 18,445.88
3.185 4	Nonpriority creditor's name and mailing address N & H LAPEER LIMITED PTNRSH C/O PROFESSIONAL PROPERTY MGT 115 W BROWN BIRMINGHAM, MI 48009 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,235.28
3.185 5	Nonpriority creditor's name and mailing address NADG NNN JFAB (BLO-IL) LP NADG NNN REIT 3131 MCKINNEY AVE., STE. L-10 DALLAS, TX 75204 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 10,561.94
3.185 6	Nonpriority creditor's name and mailing address NADG/ TRC LAKEPOINTE LP C/O CONNECTED MGMT SERVICES LLC 2525 MCKINNON ST., SUITE 700 DALLAS, TX 75201 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 18,528.52

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Amount of claim

3.1857

Nonpriority creditor's name and mailing address

NADG/SG RIVERDALE VILLAGE LP
C/O CENTRECORP MGMT SERV. LLLP
12761 RIVERDALE BLVD #104
COON RAPIDS, MN 55448

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

\$

26,345.26

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1858

Nonpriority creditor's name and mailing address

NAKOMA PRODUCTS LLC
8407 S 77TH STREET
BRIDGEVIEW, IL 60455

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

440,480.65

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1859

Nonpriority creditor's name and mailing address

NAME ON FILE
ADDRESS ON FILE

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

100.00

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1860

Nonpriority creditor's name and mailing address

NAME ON FILE
ADDRESS ON FILE

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

Undetermined

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1861

Nonpriority creditor's name and mailing address

NAME ON FILE
ADDRESS ON FILE

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

36,909.19

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.186 2	Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 43,478.72
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.186 3	Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 167,953.86
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.186 4	Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 333,744.91
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.186 5	Nonpriority creditor's name and mailing address NAME ON FILE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 416,702.96
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.186 6	Nonpriority creditor's name and mailing address NANCY INOUE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.186 7	Nonpriority creditor's name and mailing address NANCY KANE ATTN: CHRISTINE LASALVIA 815 SUPERIOR AVE. E SUITE 2100 CLEVELAND, OH 44114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24CV000109	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.186 8	Nonpriority creditor's name and mailing address NANCY STEPHENSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.186 9	Nonpriority creditor's name and mailing address NANJING ZHAOHONG TEXTILE CO LTD LISHUI DISTRICT, NANJING CITY NO.8 JINTENG RD, DONGPING ST NANJING, 211212 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,528,150.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.187 0	Nonpriority creditor's name and mailing address NAPERW LLC C/O BONNIE MANAGEMENT CORP 1350 E. TOUHY AVE., STE. 360E DES PLAINES, IL 60018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,291.45
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.187 1	Nonpriority creditor's name and mailing address NASHUA WASTE WATER SYSTEM 2 SAWMILL RD NASHUA,, NH 03060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 305.42
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.187 2	Nonpriority creditor's name and mailing address NASHVILLE ELECTRIC SERVICE 1214 CHURCH STREET NASHVILLE, TN 37246 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,080.83
3.187 3	Nonpriority creditor's name and mailing address NASSAU COUNTY POLICE DEPARTMENT POLICE ALARM PERMITS 1194 PROSPECT AVENUE WESTBURY, NY 11590 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 400.00
3.187 4	Nonpriority creditor's name and mailing address NATIONAL FUEL/371835 6363 MAIN STREET WILLIAMSVILLE, NY 14221 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,388.59
3.187 5	Nonpriority creditor's name and mailing address NATIONAL GRID - NEW YORK/371376 1 - 3 STRAND LONDON, WC2N 5EH UNITED KINGDOM Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,835.55
3.187 6	Nonpriority creditor's name and mailing address NATIONAL GRID - PITTSBURGH/371338 1 - 3 STRAND LONDON, WC2N 5EH UNITED KINGDOM Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,338.02

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.1877

Nonpriority creditor's name and mailing address

NATIONAL GRID/371396
1 - 3 STRAND
LONDON, WC2N 5EH
UNITED KINGDOM

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

8,345.39

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1878

Nonpriority creditor's name and mailing address

NATIONAL NONWOVENS INC
PO BOX 150 110 PLEASANT ST
EASTHAMPTON, MA 01027

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

95,773.84

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1879

Nonpriority creditor's name and mailing address

NATRAJ HOME FURNISHINGS PVT LTD
INDUSTRIAL ESTATE BARHI
PLOT NO 676 PHASE II HSIIDC
SONIPAT
HARYANA, 131001
INDIA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

99,847.03

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1880

Nonpriority creditor's name and mailing address

NATTAN LLC
C/O KESSINGER HUNTER & CO.
2600 GRAND BLVD., #700
KANSAS CITY, MO 64108

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

\$

22,872.28

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.1881

Nonpriority creditor's name and mailing address

NEDGRAPHICS INC
C/O US BANK
9575 W. HIGGINS RD
ROSEMONT, IL 60018

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

27,930.00

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.188 2	Nonpriority creditor's name and mailing address NEEDLE INDUSTRIES (INDIA) PVT LTD DOOR NO. 7/57, NH 181 THE NILGIRIS, 643243 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 248,509.94
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.188 3	Nonpriority creditor's name and mailing address NEEDLEART WORLD (HONG KONG) LTD ROOMS 1001-1003 10/F 345 NATHAN RD WING ON KOWLOON CENTER, 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 324,245.51
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.188 4	Nonpriority creditor's name and mailing address NEO CASTA INTERNATIONAL 5TH FLOOR, UNIT NO.514-516 BUILDING-NOIDA ONE, TOWER-B, NOIDA, 201301 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.188 5	Nonpriority creditor's name and mailing address NEO WONDERWAY INC NO 129 CHUNG SHAN N ROAD, SEC 2 11-1 FLOOR TAIPEI, 10448 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 144,964.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.188 6	Nonpriority creditor's name and mailing address NEW BRAUNFELS POLICE- ALARMS PO BOX 140457 IRVING, TX 75014-0457	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 50.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.188 7	Nonpriority creditor's name and mailing address NEW BRAUNFELS UTILITIES, TX 263 E MAIN PLAZA NEW BRAUNFELS, TX 78130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,869.88
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.188 8	Nonpriority creditor's name and mailing address NEW JERSEY AMERICAN WATER COMPANY/371331 1 WATER STREET CAMDEN, NJ 08102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 139.88
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.188 9	Nonpriority creditor's name and mailing address NEW MEXICO GAS COMPANY 1625 RIO BRAVO SW SUITE 27 8710 ALBUQUERQUE, NM 87105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 738.60
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.189 0	Nonpriority creditor's name and mailing address NEW PHILADELPHIA WATER OFFICE 150 E HIGH AVE STE 015 NEW PHILADELPHIA, OH 44663-2540	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 805.60
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.189 1	Nonpriority creditor's name and mailing address NEW PORT RICHEY DEVELOPMENT CO LLC C/O CHASE PROPERTIES LTD 3333 RICHMOND ROAD #320 BEACHWOOD, OH 44122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,838.71
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.189 2	Nonpriority creditor's name and mailing address NEW VIEW GIFTS AND ACCESSORIES FKA DCWV ACQUISITION CORP INC/BLUE 311 E BALTIMORE AVENUE MEDIA, PA 19063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,533.88
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.189 3	Nonpriority creditor's name and mailing address NEWINGTON POLICE DEPT ATTN: FINANCE DEPT. 300 GARFIELD STREET NEWINGTON, CT 06111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 99.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.189 4	Nonpriority creditor's name and mailing address NEWPORT NEWS WATERWORKS 700 TOWN CENTER DRIVE NEWPORT NEWS, VA 23606	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 243.52
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.189 5	Nonpriority creditor's name and mailing address NEXAMP INC PO BOX 1466 NEW YORK, NY 10008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,414.09
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.189 6	Nonpriority creditor's name and mailing address NIAGARA SQUARE LLC PO BOX 823201 PHILADELPHIA, PA 19182	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,831.09
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.189 7	Nonpriority creditor's name and mailing address NICOLE SCHNEIDER ADDRESS ON FILE Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 241.47
3.189 8	Nonpriority creditor's name and mailing address NICOR GAS/2020/0632/5407 1844 FERRY RD NAPERVILLE, IL 60563 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,449.35
3.189 9	Nonpriority creditor's name and mailing address NIKI AUBURN MILE LP C/O THE NIKI GROUP LLC 11720 EL CAMINO REAL #250 SAN DIEGO, CA 92130 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 25,265.30
3.190 0	Nonpriority creditor's name and mailing address NINGBO ARISTE INTERNATIONAL CO LTD 11/F., TOWER B, NO.39 LANE 158 SOUTH PART WEST HUANCHENG ROAD NINGBO, 315012 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 15,260.61
3.190 1	Nonpriority creditor's name and mailing address NINGBO BOHONGCHUANGYI INT CO LTD FLR 4TH, BLDING 1, NO 25 YUXI ROAD ZHUANGSHI TOWN, ZHENHAI DISC NINGBO, 315201 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,747.62

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.190 2	Nonpriority creditor's name and mailing address NINGBO GENERAL UNION CO LTD YONGJIANG AVENUE, YINZHOU DISTRICT 15F, BUILDING B16, #2560 ZHEJIANG NINGBO, 315040 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,454,102.23
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.190 3	Nonpriority creditor's name and mailing address NINGBO MH INDUSTRY CO LTD MH BLDG. #18 NINGNAN NORTH ROAD NINGBO, 315192 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 544,949.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.190 4	Nonpriority creditor's name and mailing address NINGBO SHUYANG WRAPPING CO LTD #36 LANE 68, FENGLIN ROAD BUILDING 9, PHASE II BEILUN NINGBO, 315821 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 33,414.27
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.190 5	Nonpriority creditor's name and mailing address NINGBO SINOMAKER INDUSTRY & TRADE C RM904-3 QIAOSHANG BUILDING YINZHOU NINGBO, 315100 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 140,078.38
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.190 6	Nonpriority creditor's name and mailing address NINGBO SRS INTERNATIONAL TRADING CO 108# JINGHUA ROAD, HI-TECH ZONE 5F DEBANG BUILDING NINGBO, 315040 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,595.65
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.190 7	Nonpriority creditor's name and mailing address NINGBO TOFOAM STATIONERY CO LTD. ROOM 501, YIDU CULTURE PLAZA 130 NINGBO, 315012 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 712,776.09
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.190 8	Nonpriority creditor's name and mailing address NINGBO WANLING ORNAMENTS CO., LTD.	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,591.13
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.190 9	Nonpriority creditor's name and mailing address NINGBO WINLEAD ORNAMENT CO LTD SCIENCE AND TECHNOLOGY PLAZA 10/F, 4TH BUILDING, #1035 GUANGXIAN RD ZHEJIANG NINGBO, 315000 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,411,416.93
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.191 0	Nonpriority creditor's name and mailing address NINGBO WORLD MALL IMPORT & EXPORT ROOM 2-1, 2-4, NO.1277-1, ZHONGGUAN WEST ROAD, 130 NINGBO CITY, CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 123,235.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.191 1	Nonpriority creditor's name and mailing address NINGBO XINTENG NEEDLE CO LTD DONGQIAN LAKE YUTANG INDUSTRIAL ZONE NINGBO, 315133 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 121,695.38
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.191 2	Nonpriority creditor's name and mailing address NIPKOW & KOBELT INC 411 EUNGASN-RI JINWI-MYEON GYEON Z01 PYEONGTAEK-SI, 712882 KOREA, REPUBLIC OF	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 357,755.07
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.191 3	Nonpriority creditor's name and mailing address NIPSCO - NORTHERN INDIANA PUBLIC SERV CO 135 NORTH PENNSYLVANIA STREET SUITE 1610 INDIANAPOLIS, IN 46204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,723.64
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.191 4	Nonpriority creditor's name and mailing address NISHAT CHUNIAN LTD 31-Q GULBERG-II LAHORE, 54660 PAKISTAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.191 5	Nonpriority creditor's name and mailing address NIURKA ARIAS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.191 6	Nonpriority creditor's name and mailing address NJNG 1415 WYCKOFF ROAD WALL, NJ 07719	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,677.07
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.191 7	Nonpriority creditor's name and mailing address NNN INVESTOR 1 LP NNN YULEE FL OWN LP ATT APOLLO MGMT 420 S ORANGE AVE #950 ORLANDO, FL 32801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 56,226.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.191 8	Nonpriority creditor's name and mailing address NNN REIT INC NNN REIT LP PO BOX 945205 ATLANTA, GA 30394-5205	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 82,844.19
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.191 9	Nonpriority creditor's name and mailing address NONNENMANN FAMILY LLC 10211 35TH ST WEST ROCK ISLAND, IL 61201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,519.76
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.192 0	Nonpriority creditor's name and mailing address NORMA LUDEN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.192 1	Nonpriority creditor's name and mailing address NORMA MARQUEZ ATTN: PIUS JOSEPH, ESQ. 595 E. COLORADO BOULEVARD SUITE 801 PASADENA, CA 91101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 23PSCV03673	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.192 2	Nonpriority creditor's name and mailing address NORTH AMERICAN PLASTICS & CHEMICALS 1400 E. 222ND STREET EUCLID, OH 44117 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,454.60
3.192 3	Nonpriority creditor's name and mailing address NORTH ATTLEBORO MARKETPLACE II LLC 1414 ATWOOD AVE STE 260 JOHNSTON, RI 02919 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 23,919.74
3.192 4	Nonpriority creditor's name and mailing address NORTH ATTLEBOROUGH ELECTRIC DEPARTMENT 275 LANDRY AVENUE NORTH ATTLEBOROUGH, MA 02760 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,507.63
3.192 5	Nonpriority creditor's name and mailing address NORTH BECKLEY PSD 122 CLEAR WATER LANE BECKLEY, WV 25801-3159 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 16.41
3.192 6	Nonpriority creditor's name and mailing address NORTH COVENTRY MUNICIPAL AUTHORITY WATER AUTHORITY 1485 E SCHUYLKILL RD POTTSTOWN, PA 19465 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 155.00

Part 2: Additional Page

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Amount of claim

3.192 7	Nonpriority creditor's name and mailing address NORTH COVENTRY WATER AUTHORITY 845 S HANOVER ST POTTSTOWN, PA 19465	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 266.66
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.192 8	Nonpriority creditor's name and mailing address NORTH LITTLE ROCK ELECTRIC 700 W 29TH ST NORTH LITTLE ROCK, AR 72114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,213.69
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.192 9	Nonpriority creditor's name and mailing address NORTH MAIN PHASE II & III LLC C/O CHILDRESS KLEIN PROP: RET DIV 301 S. COLLEGE STREET, STE 2800 CHARLOTTE, NC 28202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,888.50
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.193 0	Nonpriority creditor's name and mailing address NORTH PACIFIC MANAGEMENT INC PO BOX 820570 VANCOUVER, WA 98682-5505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,779.95
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.193 1	Nonpriority creditor's name and mailing address NORTH POINTE CENTRE LLP C/O SCI REAL ESTATE INC 5429 NORTH 118TH COURT MILWAUKEE, WI 53225	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,773.04
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.193 2	Nonpriority creditor's name and mailing address NORTH SHORE GAS 200 E. RANDOLPH ST CHICAGO, IL 60601-6436	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 117.79
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.193 3	Nonpriority creditor's name and mailing address NORTHEAST OHIO REGIONAL SEWER DISTRICT MCMONAGLE ADMINISTRATION BUILDING 3900 EUCLID AVENUE CLEVELAND, OH 44115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 166.95
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.193 4	Nonpriority creditor's name and mailing address NORTHERN LIGHTS 3474 ANDOVER ROAD WELLSVILLE, NY 14895	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 49,312.15
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.193 5	Nonpriority creditor's name and mailing address NORTHERN ROSE HANOVER 600 LORING AVE SUITE 5 SALEM, MA 01970	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,683.68
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.193 6	Nonpriority creditor's name and mailing address NORTHERN WASCO COUNTY PUD 2345 RIVER RD THE DALLES, OR 97058	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 728.38
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.193 7	Nonpriority creditor's name and mailing address NORTHGATE RETAIL PARTNERS CO BROOKSIDE PROPERTIES INC 2002 RICHARD JONES RD #C-200 NASHVILLE, TN 37215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,929.44
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.193 8	Nonpriority creditor's name and mailing address NORTHGATE STATION, LP C/O AZOSE COMMERCIAL PROP. 8451 SE 68TH ST., STE 200 MERCER ISLAND, WA 98040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,935.36
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.193 9	Nonpriority creditor's name and mailing address NORTHWESTERN ENERGY, MT 11 E PARK ST BUTTE, MT 59701-1711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8,967.33
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.194 0	Nonpriority creditor's name and mailing address NORWICH PUBLIC UTILITIES 173 NORTH MAIN STREET NORWICH, CT 06360	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,009.08
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.194 1	Nonpriority creditor's name and mailing address NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,302.11
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.194 2	Nonpriority creditor's name and mailing address NOVAKS CONSTRUCTION INC 40384 STATE RT 303 LAGRANGE, OH 44050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,518.20
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.194 3	Nonpriority creditor's name and mailing address NOVAKS WAREHOUSE INC 40384 STATE RT 303 LAGRANGE, OH 44050	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 143,725.98
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.194 4	Nonpriority creditor's name and mailing address NOVUS-CRESTWOOD SAM'S, LLC COMMERCE PLAZA 20 ALLEN AVE., STE. 400 WEBSTER GROVES, MO 63119	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,535.07
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.194 5	Nonpriority creditor's name and mailing address NPC GLOBAL CORPORATION NONMERCHANDISE VENDOR 100 MIDDLESEX AVE 2A#FRONT CARTERET, NJ 07008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 112,276.03
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.194 6	Nonpriority creditor's name and mailing address NPC GLOBAL CORPORATION 100 MIDDLESEX AVE 2A#FRONT CARTERET, NJ 07008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 52,884.37
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.194 7	Nonpriority creditor's name and mailing address NRG BUSINESS MARKETING/32179 804 CARNEGIE CENTER PRINCETON, NJ 08540	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 73,237.29
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.194 8	Nonpriority creditor's name and mailing address NSI INTERNATIONAL INC 235 WEST 23RD ST, 4TH FLOOR NEW YORK, NY 10010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 344,389.92
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.194 9	Nonpriority creditor's name and mailing address NV ENERGY/30073 NORTH NEVADA 6226 W. SAHARA AVE. LAS VEGAS, NV 89146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,364.05
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.195 0	Nonpriority creditor's name and mailing address NV ENERGY/30150 SOUTH NEVADA 6226 W. SAHARA AVE. LAS VEGAS, NV 89146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,472.21
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.195 1	Nonpriority creditor's name and mailing address NVR INVESTMENTS LLC PO BOX 202 MANAKIN SABOT, VA 23103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,849.75
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.195 2	Nonpriority creditor's name and mailing address NW NATURAL 250 SW TAYLOR ST PORTLAND, OR 97204-3034	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,125.79
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.195 3	Nonpriority creditor's name and mailing address NYSEG-NEW YORK STATE ELECTRIC & GAS 18 LINK DR BINGHAMTON, NY 13904	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 17,716.60
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.195 4	Nonpriority creditor's name and mailing address OAK HARBOR FREIGHT LINES INC PO BOX 1469 AUBURN, WA 98071	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 223,240.32
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.195 5	Nonpriority creditor's name and mailing address OAK VALLEY CENTRE LLC 6735 TELEGRAPH RD SUITE 110 BLOOMFIELD HILLS, MI 48301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,872.04
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.195 6	Nonpriority creditor's name and mailing address OAKLAND UTILITIES SERVICE COMPANY, MI 712 W 11 MILE RD ROYAL OAK, MI 48067-2411	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,963.29
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.1957	Nonpriority creditor's name and mailing address OCEAN NETWORK EXPRESS PTE LTD 452 FIFTH AVE NEW YORK, NY 10018 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 308,716.14
3.1958	Nonpriority creditor's name and mailing address OCS TECHNOLOGIES INC OHIO COUNTING SCALE INC 14901 EMERY AVENUE CLEVELAND, OH 44135 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 219.91
3.1959	Nonpriority creditor's name and mailing address OEC-OKLAHOMA ELECTRIC COOPERATIVE 2520 HEMPHILL DR. NORMAN, OK 73069 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.1960	Nonpriority creditor's name and mailing address OFF DUTY SECURITY INC 3387 KIRK RIDGE ROAD MURRAY, KY 42071 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,838.25
3.1961	Nonpriority creditor's name and mailing address OFFICE OF ENVIRONMENTAL HEALTH HAZA ASSESSMENT 1001 I STREET SACRAMENTO, CA 95814 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,875.00

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.196 2	Nonpriority creditor's name and mailing address OG&E -OKLAHOMA GAS & ELECTRIC SERVICE 321 N HARVEY, PO BOX 321 OKLAHOMA CITY, OK 73101-0321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,616.09
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.196 3	Nonpriority creditor's name and mailing address OGLETREE DEAKINS NASH SMOAK & STEWART PC PO BOX 89 COLUMBIA, SC 29202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 11,860.65
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.196 4	Nonpriority creditor's name and mailing address OH WATERTOWN LLC C/O METROPOLIS PROP MGMT GRP INC 1662 ELM STREET MANCHESTER, NH 03101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,481.01
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.196 5	Nonpriority creditor's name and mailing address OHIO EDISON 76 S MAIN ST BSMT AKRON, OH 44308-1817	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 106,434.88
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.196 6	Nonpriority creditor's name and mailing address OHIO GAS COMPANY 200 W HIGH ST BRYAN, OH 43506-1677	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 440.66
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.196 7	Nonpriority creditor's name and mailing address OKALOOSA GAS DISTRICT, FL 364 VALPARAISO PKWY VALPARAISO, FL 32580	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 204.52
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.196 8	Nonpriority creditor's name and mailing address OKLAHOMA NATURAL GAS CO: KANSAS CITY 401 N. HARVEY OKLAHOMA CITY, OK 73101-0401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 219.64
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.196 9	Nonpriority creditor's name and mailing address OLFA U.S.A. INC PO BOX 10789 TERRE HAUTE, IN 47801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 804,306.12
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.197 0	Nonpriority creditor's name and mailing address OLIVER D OUSTERHOUT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,856.25
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.197 1	Nonpriority creditor's name and mailing address OLIVIA WRIGHT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.197 2	Nonpriority creditor's name and mailing address OMAHA PUBLIC POWER DISTRICT 444 S 16TH ST. MALL OMAHA, NE 68102-2247	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,216.93
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.197 3	Nonpriority creditor's name and mailing address OMG HOME DECO LIMITED ROOM 1003, 10/F, TOWER 1, LIPPO CEN 89 QUEENSWAY, ADMIRALTY HONG KONG, 852 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,636.20
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.197 4	Nonpriority creditor's name and mailing address OMNI SYSTEMS INC OMNI-ITW PO BOX 735536 CHICAGO, IL 60673-5536	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 38,151.24
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.197 5	Nonpriority creditor's name and mailing address OOCL USA INC 801 WARRENVILLE RD, SUITE 300 LISLE, IL 60532	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 778,771.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.197 6	Nonpriority creditor's name and mailing address ORANGE AND ROCKLAND UTILITIES (O&R) 390 W. ROUTE 59 SPRING VALLEY, NY 10977	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,366.39
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.197 7	Nonpriority creditor's name and mailing address ORCHARDS MARKET CENTER LLC C/O CBRE, INC ATTN: MELANIE REASON 6070 POPLAR AVE., SUITE 500 MEMPHIS, TN 38119	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,916.29
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.197 8	Nonpriority creditor's name and mailing address OREM FAMILY CENTER LLC C/O ARCADIA MGMT GROUP INC PO BOX 10 SCOTTSDALE, AZ 85252	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,735.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.197 9	Nonpriority creditor's name and mailing address ORF VII FELCH STREET LLC PINNACLE LEASING & MGMT LLC 11770 HAYNES BRIDGE RD., #205-542 ALPHARETTA, GA 30009	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,634.67
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.198 0	Nonpriority creditor's name and mailing address ORF VIII LAKELAND PLAZA LLC 11770 HAYNES BRIDGE RD #205-542 ALPHARETTA, GA 30009	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,182.78
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.198 1	Nonpriority creditor's name and mailing address ORF X WATERSIDE LLC C/O PINNACLE LEASING & MGMT LLC 11770 HAYNES BRIDGE RD., ALPHARETTA, GA 30009	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,908.26
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.198 2	Nonpriority creditor's name and mailing address ORIENTAL CRAFT IND CO LTD TECHNOLOGY PARK 18 ON LAI STREET SHATIN, N.T., 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,375,045.18
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.198 3	Nonpriority creditor's name and mailing address ORION K. SANGUINE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.198 4	Nonpriority creditor's name and mailing address ORLANDO UTILITIES COMMISSION 100 WEST ANDERSON STREET ORLANDO, FL 32801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,569.85
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.198 5	Nonpriority creditor's name and mailing address ORMO ITHALAT VE IHRACAT AS KAGITHANE OFISPARK, MERKEZ MAHALLES FAITH CAD. GOLYOLU HARMANSAZI MEVKIT ORHANGAZI, 16800 TURKEY	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,446,869.44
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.198 6	Nonpriority creditor's name and mailing address OSJ OF SEEKONK LLC ATTN: ACCOUNTS RECEIVABLE 375 COMMERCE PARK RD. NORTH KINGSTOWN, RI 02852	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,681.82
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.198 7	Nonpriority creditor's name and mailing address OTIS ALSTON C/O W. CALVIN SMITH II, PC ATTN: COURTNEE HOOD 3560 LENOX RD. N.E. SUITE 3020 ATLANTA, GA 30326	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24-C-10178-S	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.198 8	Nonpriority creditor's name and mailing address OTTER TAIL POWER COMPANY 215 SOUTH CASCADE STREET FERGUS FALLS, MN 56537	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	791.84
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.198 9	Nonpriority creditor's name and mailing address OTTLITE TECHNOLOGIES INC 1715 N WESTSHORE BLVD SUITE 400 TAMPA, FL 33607	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	223,339.65
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.199 0	Nonpriority creditor's name and mailing address OTTLITE TECHNOLOGIES INC 1715 N WESTSHORE BLVD SUITE 400 TAMPA, FL 33607	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	3,655,425.75
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.199 1	Nonpriority creditor's name and mailing address OUTER DRIVE 39 DEVELOP CO LLC PO BOX 72481 CLEVELAND, OH 44192	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	30,754.34
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Name

Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.****Amount of claim**

3.199 2	Nonpriority creditor's name and mailing address OWENSBORO MUNICIPAL UTILITIES (OMU) 2070 TAMARACK ROAD OWENSBORO, KY 42301	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 288.19
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.199 3	Nonpriority creditor's name and mailing address OXFORD VALLEY ROAD ASSOCIATES LP PO BOX 935775 ATLANTA, GA 31193-5775	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,919.42
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.199 4	Nonpriority creditor's name and mailing address P/KAUFMANN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 268.69
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.199 5	Nonpriority creditor's name and mailing address PACIFIC GAS & ELECTRIC 300 LAKESIDE DRIVE, SUITE 210 OAKLAND, CA 94612	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 103,247.69
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.199 6	Nonpriority creditor's name and mailing address PACIFIC ISLAND CREATIONS CO LTD 6F, NO8, LANE 321, YANGGUANG ST NEIHU DIST, TPE, 11491 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 767,043.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.1997	Nonpriority creditor's name and mailing address PACIFIC POWER-ROCKY MOUNTAIN POWER 825 NE MULTNOMAH ST STE 1800 PORTLAND, OR 97232-2149	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 25,101.42
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1998	Nonpriority creditor's name and mailing address PACIFIC REALTY ASSOCIATES LP COS334/JOANN2101 PO BOX 4500 UNIT 98 PORTLAND, OR 97208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 30,340.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.1999	Nonpriority creditor's name and mailing address PACKARD PLAZA PARTNERS LLC 1970 BEACON ST. WABAN, MA 02468	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,750.60
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2000	Nonpriority creditor's name and mailing address PAISLEY CRAFTS LLC DBA I LOVE TO CR 5673 E SHIELDS AVE FRESNO, CA 93727	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 375,316.77
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2001	Nonpriority creditor's name and mailing address PAL PROPERTIES C/O GARY A TAYLOR INVESTMENT CO 2574 CHRISTMASVILLE COVE STE H JACKSON, TN 38305	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,084.00
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
<div>3.2002</div> <div>Nonpriority creditor's name and mailing address</div> <div>PALITEX LANTING INDUSTRIAL ZONE 130 SHAOXING, 312000 CHINA</div> <div> <div>Date or dates debt was incurred</div> <div>Various</div> </div> <div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$</div> <div>19,695.63</div>	
<div>3.2003</div> <div>Nonpriority creditor's name and mailing address</div> <div>PALM OCCUPATIONAL MEDICINE & WALK IN CLINIC 235 EAST NOBLE AVE VISALIA, CA 93277</div> <div> <div>Date or dates debt was incurred</div> <div></div> </div> <div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$</div> <div>1,350.00</div>	
<div>3.2004</div> <div>Nonpriority creditor's name and mailing address</div> <div>PALOUSE MALL LLC US BANK NATIONAL ASSOCIATION PO BOX 94105 SEATTLE, WA 98124-6405</div> <div> <div>Date or dates debt was incurred</div> <div>Various</div> </div> <div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Rent Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$</div> <div>8,724.53</div>	
<div>3.2005</div> <div>Nonpriority creditor's name and mailing address</div> <div>PAM TRANSPORT INC PO BOX 1000 DEPT 340 MEMPHIS, TN 38148-0340</div> <div> <div>Date or dates debt was incurred</div> <div></div> </div> <div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Trade Payable</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$</div> <div>17,138.88</div>	
<div>3.2006</div> <div>Nonpriority creditor's name and mailing address</div> <div>PAMELA HEATON ADDRESS ON FILE</div> <div> <div>Date or dates debt was incurred</div> <div>Undetermined</div> </div> <div> <div>Last 4 digits of account number</div> </div>	<div>As of the petition filing date, the claim is:</div> <div>Check all that apply.</div> <div> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed </div> <div>Basis for the claim: Workers Compensation</div> <div> <div>Is the claim subject to offset?</div> <div> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes </div> </div>	<div>\$</div> <div>Undetermined</div>	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.2007	Nonpriority creditor's name and mailing address PAN ASIAN CREATIONS LIMITED GUAN GUANG RD 1104# MISSION HILLS RD Z11 SHENZHEN, CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,043,610.74
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2008	Nonpriority creditor's name and mailing address PANACEA PRODUCTS CORPORATION 4343 WILLIAMS RD. GROVEPORT, OH 43125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 963,837.80
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2009	Nonpriority creditor's name and mailing address PANACHE (INDIA) INTERNATIONAL 804 UDYOG VIHAR PHASE-5 GURGAON HARYANA, 122016 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2010	Nonpriority creditor's name and mailing address PANOS PROPERTIES LLC 6850 E GREEN LAKE WAY NORTH SUITE 201 SEATTLE, WA 98115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 58,333.26
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2011	Nonpriority creditor's name and mailing address PAPER HOUSE PRODUCTIONS INC 160 MALDEN TURNPIKE BUILDING #2 SAUGERTIES, NY 12477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 24,830.52
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.201 2	Nonpriority creditor's name and mailing address PAPER MAGIC GROUP (HONG KONG) LIMITED 21 MA TAU WAI ROAD HUNG HORN, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 180,363.26
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.201 3	Nonpriority creditor's name and mailing address PARADISE ATLANTIC HOLDINGS LLC 2801 E. CAMELBACK RD., #450 PHOENIX, AZ 85016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,948.82
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.201 4	Nonpriority creditor's name and mailing address PARAMOUNT HOME COLLECTIONS PVT LTD GATE 2A-2B 16TH KM STONE, DELHI ROAD CHOUDHARPUR, AMROHA UTTAR PRADESH, 244222 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 478,641.62
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.201 5	Nonpriority creditor's name and mailing address PARIS CORPORATION OF NJ 800 HIGHLAND DRIVE WESTAMPTON, NJ 08060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,310.47
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.201 6	Nonpriority creditor's name and mailing address PARK ASSOCIATES PO BOX 76558 CLEVELAND, OH 44101-6500	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 24,311.97
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.201 7	Nonpriority creditor's name and mailing address PARK PLACE TECHNOLOGIES LLC 5910 LANDERBROOK DR CLEVELAND, OH 44124 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,077.48
3.201 8	Nonpriority creditor's name and mailing address PARK PLAZA COMPANIES 723 GRANVILLE RD NEWARK, OH 43055 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,424.84
3.201 9	Nonpriority creditor's name and mailing address PARK PLAZA JOINT VENTURE LLC C/O THE STAENBERG GROUP 2127 INNERBELT BUS CTR DR #200 SAINT LOUIS, MO 63114 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,943.54
3.202 0	Nonpriority creditor's name and mailing address PARKER ASSOCIATES ATTN: SHAUNA ROBERTS, ELENA HOLSMAN 2560 NINTH ST., SUITE 117 BERKELEY, CA 94710 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,671.76
3.202 1	Nonpriority creditor's name and mailing address PARKINDY LLC PO BOX 2251 INDIANAPOLIS, IN 46206 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 100.00

Part 2: Additional Page

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Amount of claim

3.202 2	Nonpriority creditor's name and mailing address PARKVIEW PLAZA ASSOC I LLC PO BOX 72353 CLEVELAND, OH 44192	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,562.73
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.202 3	Nonpriority creditor's name and mailing address PARKWAY VF LLC C/O BOLLAG REALTY 1009 EAST 14TH STREET BROOKLYN, NY 11230	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,296.90
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.202 4	Nonpriority creditor's name and mailing address PASCO COUNTY UTILITIES 8731 CITIZENS DR NEW PORT RICHEY, FL 34654	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 51.25
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.202 5	Nonpriority creditor's name and mailing address PATRICIA GRAYBILL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.202 6	Nonpriority creditor's name and mailing address PATRICIA K. MONROE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. SC202414837	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.202 7	Nonpriority creditor's name and mailing address PATRICK O'CONNOR C/O GRIFFEN & STEVENS ATTN: RYAN STEVENS 609 N HUMPHREYS ST. FLAGSTAFF, AZ 86001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. TC25-44826380300	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.202 8	Nonpriority creditor's name and mailing address PAUL FERGUSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.202 9	Nonpriority creditor's name and mailing address PAY GOVERNANCE LLC 56 S. MAIN ST., UNIT M YARDLEY, PA 19067	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,275.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 0	Nonpriority creditor's name and mailing address PBA II LLC C/O CROSSPOINT REALTY SERVICES PO BOX 45577 SAN FRANCISCO, CA 94145-0577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,491.61
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 1	Nonpriority creditor's name and mailing address PC II VERTICAL LLC FBO CCRE LENDING LP 7103 SOLUTION CTR CHICAGO, IL 60677	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,182.37
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.203 2	Nonpriority creditor's name and mailing address PCP GROUP, LLC C/O FORCHELLI DEEGAN TERRANA LLP ATTN: GERARD LUCKMAN 333 EARLE OVINGTON BLVD. SUITE 1010 UNIONDALE, NY 11553	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24-42448-NHL	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 3	Nonpriority creditor's name and mailing address PCT VINYL 1704 US STATE ROUTE 11 MOOERS, NY 12958	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 228,225.98
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 4	Nonpriority creditor's name and mailing address PEBBLES G-104 YAMUNA APARTMENTS ALAKNANDA, NEW DELHI, DELHI, 110019 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 300,658.86
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 5	Nonpriority creditor's name and mailing address PECKHAM SQUARE LLC C/O KAMPAR CORP 6338 WILSHIRE BLVD LOS ANGELES, CA 90048	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,751.50
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 6	Nonpriority creditor's name and mailing address PECO/37629 2301 MARKET STREET PHILADELPHIA, PA 19103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,840.14
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.203 7	Nonpriority creditor's name and mailing address PECO-ARC INSTITUTIONAL REIT LLC RICHMOND STATION LLC DEPT 3145 PO BOX 2252 BIRMINGHAM, AL 35246-3145	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,307.84
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 8	Nonpriority creditor's name and mailing address PELLON CONSUMER PRODUCTS/PCP GROUP 4801 ULMERTON ROAD CLEARWATER, FL 33762-4148	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,203,948.53
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203 9	Nonpriority creditor's name and mailing address PENAS DISPOSAL INC DBA COUNTYWIDE SHREDDING 12094 AVENUE #408 CUTLER, CA 93615	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 116.54
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204 0	Nonpriority creditor's name and mailing address PENELEC 14997 PARK AVENUE EXT MEADVILLE, PA 16335-9493	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 10,899.05
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204 1	Nonpriority creditor's name and mailing address PENN POWER 76 S MAIN ST BSMT AKRON, OH 44308-1817	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,648.73
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.204 2	Nonpriority creditor's name and mailing address PENNICHUCK WATER WORKS, INC. 25 WALNUT STREET NASHUA, NH 03061-0428	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 167.54
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204 3	Nonpriority creditor's name and mailing address PENNMARK COVENTRY HOLDINGS LLC 1000 GERMANTOWN PIKE #A2 PLYMOUTH MEETING, PA 19462	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,109.57
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204 4	Nonpriority creditor's name and mailing address PENNSYLVANIA AMERICAN WATER 852 WESLEY DRIVE MECHANICSBURG, PA 17055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 64.38
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204 5	Nonpriority creditor's name and mailing address PENNY RACINE LLC CIBM-ELM GROVE 12700 W. BLUEMOUND RD., #150 ELM GROVE, WI 53122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,360.78
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204 6	Nonpriority creditor's name and mailing address PENSHURST REALTY OF DE LLC PO BOX 946748 ATLANTA, GA 30394-6748	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,223.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.204 7	Nonpriority creditor's name and mailing address PEOPLES GAS 20 EAST RANDOLPH DRIVE CHICAGO, IL 60601 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,152.74
3.204 8	Nonpriority creditor's name and mailing address PEOPLES/644760 200 E. RANDOLPH ST. CHICAGO, IL 60601-6302 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 10,018.01
3.204 9	Nonpriority creditor's name and mailing address PEPCO (POTOMAC ELECTRIC POWER COMPANY) 701 9TH STREET NW WASHINGTON, DC 20001 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,402.79
3.205 0	Nonpriority creditor's name and mailing address PEPPERELL BRAIDING 22 LOWELL ST PEPPERELL, MA 01463 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 66,055.91
3.205 1	Nonpriority creditor's name and mailing address PEPPERELL BRAIDING 22 LOWELL ST PEPPERELL, MA 01463 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,341.52

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.205 2	Nonpriority creditor's name and mailing address PEPPERELL CRAFTS OF NINGBO NO 1ST OF XIAOFENG ROAD XIAOWANGMIAO STREET FENGHUA NINGBO, CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.205 3	Nonpriority creditor's name and mailing address PEPSICOLA BEVERAGE SALES LLC 700 ANDERSON HILL ROAD PURCHASE, NY 10577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 152,812.32
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.205 4	Nonpriority creditor's name and mailing address PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 889,085.09
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.205 5	Nonpriority creditor's name and mailing address PERLER 2015 W FRONT STREET BERWICK, PA 18603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,439.24
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.205 6	Nonpriority creditor's name and mailing address PERSEPHONE MIRANDA C/O WILSHIRE LAW FIRM 3055 WILSHIRE BOULEVARD 12TH FLOOR LOS ANGELES, CA 90010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Threatened Litigation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.2057	Nonpriority creditor's name and mailing address PERU GKD PARTNERS LLC ATTN: MELISSA BORGMANN 3940 ROUTE 251, SUITE E-1 PERU, IL 61354	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,993.67
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2058	Nonpriority creditor's name and mailing address PH 706-750 N CASALOMA DR LLC PRAIRIE HILL HOLDINGS LLC 272 MARKET SQ., STE. 211 LAKE FOREST, IL 60045	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,193.55
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2059	Nonpriority creditor's name and mailing address PHIL SIMON ENTERPRISES INC 1457 44TH ST SE #200 GRAND RAPIDS, MI 49508	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,546.17
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2060	Nonpriority creditor's name and mailing address PHILADELPHIA GAS WORKS 1429 W CAYUGA ST PHILADELPHIA, PA 19140-1934	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,002.68
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2061	Nonpriority creditor's name and mailing address PHILIPS EDISON GROC CTR OP PART I L BEAVERCREEK TOWNE STATION LLC P.O. BOX 645414 PITTSBURGH, PA 15264-5414	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,812.83
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.206 2	Nonpriority creditor's name and mailing address PHILLIP BROOKS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206 3	Nonpriority creditor's name and mailing address PHILLIPS EDISON ARC SHOP CTR OP PRT HAMILTON VILLAGE STATION LLC PO BOX 645414 PITTSBURGH, PA 15264-5414	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,722.90
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206 4	Nonpriority creditor's name and mailing address PHILLIPS EDISON- ARC SHOPPING CTR LAKEWOOD STATION LLC DEPT 6581 PO BOX 11407 BIRMINGHAM, AL 35246-6581	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,993.40
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206 5	Nonpriority creditor's name and mailing address PHILLIPS EDISON GROC CTR OP PART I BEAR CREEK STATION LLC P.O. BOX 645414 PITTSBURGH, PA 15264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 55,952.95
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206 6	Nonpriority creditor's name and mailing address PHOENIX CORPORATION	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 91,919.94
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

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Amount of claim

3.206 7	Nonpriority creditor's name and mailing address PHOENIX POLICE DEPARTMENT ALARM PERMIT RENEWALS PO BOX 29115 PHOENIX, AZ 85038	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 96.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206 8	Nonpriority creditor's name and mailing address PHOENIX STATIONERY VIETNAM CO LTD LOT 92-93 LINH TRUNG EPZ&IP III, AN TINH TRANG BANG TAY NINH PROVINCE, 840000 VIETNAM	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 863,325.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206 9	Nonpriority creditor's name and mailing address PHYLCIA BURFORD ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Unclaimed Property - Property #72819860	\$ 49.20
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207 0	Nonpriority creditor's name and mailing address PIEDMONT NATURAL GAS 4720 PIEDMONT ROW DRIVE CHARLOTTE, NC 28210	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 305.78
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207 1	Nonpriority creditor's name and mailing address PIK PAK INDUSTRIES PAKKA PEYA, S.I.E. DEFENCE ROAD SIALKOT PUNJAB, 51310 PAKISTAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 191.80
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.207 2	Nonpriority creditor's name and mailing address PIMLICO CONFECTIONERS LIMITED UNIT 27, HARDMANS MILL ROSSENDALE, BB4 6HH UNITED KINGDOM	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 17,668.99
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207 3	Nonpriority creditor's name and mailing address PINE TREE PARTNERS LLC BIN #88144 MILWAUKEE, WI 53288-0144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,613.55
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207 4	Nonpriority creditor's name and mailing address PINELLAS COUNTY UTILITIES, FL 1620 RIDGE RD S A LARGO, FL 33778-1225	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 471.77
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207 5	Nonpriority creditor's name and mailing address PING IDENTITY CORPORATION 1001 17TH ST STE 100 DENVER, CO 80202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,677.11
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207 6	Nonpriority creditor's name and mailing address PINK LIGHT DESIGNS LLC 1037 NE 65TH ST., STE. 337 SEATTLE, WA 98115	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 10,550.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.207 7	Nonpriority creditor's name and mailing address PINTEREST, INC. P.O. BOX 74008066 CHICAGO, IL 60674-8066	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 379,321.06
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207 8	Nonpriority creditor's name and mailing address PIONEER PHOTO ALBUMS 9801 DEERING AVENUE CHATSWORTH, CA 91311	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,368.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207 9	Nonpriority creditor's name and mailing address PITT REALTY LLC C/O NAMDAR REALTY GRP LLC PO BOX 25078 TAMPA, FL 33622	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,994.29
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.208 0	Nonpriority creditor's name and mailing address PITTSFIELD CHARTER TOWNSHIP, MI 6201 WEST MICHIGAN AVENUE ANN ARBOR, MI 48108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 102.46
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.208 1	Nonpriority creditor's name and mailing address PK LIFESTYLES 3 PARK AVENUE 35TH FLOOR NEW YORK, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 234,749.87
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.208 2	Nonpriority creditor's name and mailing address PLAID ENTERPRISES 3225 WESTECH DRIVE NORCROSS, GA 30092 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 355,705.27
3.208 3	Nonpriority creditor's name and mailing address PLAID ENTERPRISES INC NGUYEN SON HA STREET Z01 HAI PHONG, 35000 VIETNAM Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 38,183.42
3.208 4	Nonpriority creditor's name and mailing address PLATTE PURCHASE PLAZA C/O MD MANAGEMENT INC PO BOX 11332 OVERLAND PARK, KS 66207 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 16,562.78
3.208 5	Nonpriority creditor's name and mailing address PLAYMONSTER LLC 1400 E INMAN PKWY BELOIT, WI 53511 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 92,416.31
3.208 6	Nonpriority creditor's name and mailing address PLAZA 20 INC 2600 DODGE ST, STE. D4 DUBUQUE, IA 52003 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,439.52

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.208 7	Nonpriority creditor's name and mailing address PLAZA 41 LLC CO SOLUTIONS PROP. MGMT., LLC 517 WEST 22ND ST SIOUX FALLS, SD 57105 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 11,584.96
3.208 8	Nonpriority creditor's name and mailing address PLAZAAT COUNTRYSIDE, LLC COUNTRYSIDE PLAZA 867885 RELIABLE PARKWAY CHICAGO, IL 60686 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 23,496.23
3.208 9	Nonpriority creditor's name and mailing address PLAZA ENTERPRISES 49 LONDON TURNPIKE NORWICH, CT 06360 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 24,782.19
3.209 0	Nonpriority creditor's name and mailing address PLOVER WI HOLDINGS LLC ATTN: JOE DONOVAN PO BOX 8487 TRENTON, NJ 08650 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,451.62
3.209 1	Nonpriority creditor's name and mailing address PNM PNM RESOURCES HEADQUARTERS ALBUQUERQUE, NM 87158-1275 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,372.54

Part 2: Additional Page

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Amount of claim

3.209 2	Nonpriority creditor's name and mailing address POLARIS TOWNE CENTER SC LLC 814 COMMERCE DR., STE 300 OAK BROOK, IL 60523	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 24,929.59
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.209 3	Nonpriority creditor's name and mailing address POLLOCK INVESTMENTS INC POLLOCK ORORA PO BOX 735070 DALLAS, TX 75373-5070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 380,309.27
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.209 4	Nonpriority creditor's name and mailing address POLLOCK PAPER DISTRIBUTORS PO BOX 735070 DALLAS, TX 75373-5070	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 11,514.14
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.209 5	Nonpriority creditor's name and mailing address POLYFORM PRODUCTS COMPANY 1901 ESTES AVENUE ELK GROVE VILLAGE, IL 60007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 274,466.10
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.209 6	Nonpriority creditor's name and mailing address POMPANO MZL LLC C/O KPR CENTERS LLC 535 FIFTH AVE., 12TH FLOOR NEW YORK, NY 10017	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,234.34
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.209 7	Nonpriority creditor's name and mailing address PONTIAC MALL LIMITED PARTNERSHIP 31500 NORTHWESTERN HWY STE 100 FARMINGTON HILLS, MI 48334	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,876.85
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.209 8	Nonpriority creditor's name and mailing address PORT ANGELES PL ASSOC C/O EILAT MANAGEMENT CO 18915 142ND AVE NE STE 155 WOODINVILLE, WA 98072	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,420.77
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.209 9	Nonpriority creditor's name and mailing address PORTLAND GENERAL ELECTRIC (PGE) 121 SW SALMON STREET PORTLAND, OR 97204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,870.64
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.210 0	Nonpriority creditor's name and mailing address PORTLAND WATER DISTRICT - ME 225 DOUGLASS STREET PORTLAND, ME 04104-3553	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 47.56
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.210 1	Nonpriority creditor's name and mailing address POTOMAC EDISON 10435 DOWNSVILLE PIKE HAGERSTOWN, MD 21740	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,880.17
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.2102

Nonpriority creditor's name and mailing address

POUGHKEEPSIE PLAZA MALL LLC
CO MEHLICH ASSOCIATES
8 DEPOT SQUARE
TUCKAHOE, NY 10707

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

\$

6,085.08

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2103

Nonpriority creditor's name and mailing address

PPL ELECTRIC UTILITIES/419054
2 NORTH 9TH ST CPC-GENN1
ALLENTOWN, PA 18101-1175

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

3,312.11

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2104

Nonpriority creditor's name and mailing address

PPL ELECTRIC UTILITIES/ALLENTOWN
2 NORTH 9TH ST CPC-GENN1
ALLENTOWN, PA 18101-1175

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

2,704.00

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2105

Nonpriority creditor's name and mailing address

PPNC PLAYBALLS
C/O PETER PAN NOVELTY COMPANY
22925 SAVI RANCH PKWY
YORBA LINDA, CA 92887

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

27,968.77

Date or dates debt was incurred

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2106

Nonpriority creditor's name and mailing address

PREFERRED MILFORD LLC
GP- MILFORD REALTY TRUST
111 FOUNDERS PLAZA, #301
EAST HARTFORD, CT 06108

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

\$

8,395.41

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.210 7	Nonpriority creditor's name and mailing address PREM TEXTILES INTERNATIONAL 32, RAMAKRISHNAPURAM EAST KARUR, 639001 INDIA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 15,270.92
3.210 8	Nonpriority creditor's name and mailing address PREMIER BIOTECH LLC PO BOX 713238 CHICAGO, IL 60677-1238 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 393.75
3.210 9	Nonpriority creditor's name and mailing address PREMIER TRAILERS LLC PO BOX 206553 DALLAS, TX 75320-6553 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 961.70
3.211 0	Nonpriority creditor's name and mailing address PRESTON MASTERSON ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.211 1	Nonpriority creditor's name and mailing address PRIDE CENTER LLC C/O FINANCIAL MGMT GROUP 345 N. MAPLE DR., SUITE #284 BEVERLY HILLS, CA 90210 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 27,254.03

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.211 2	Nonpriority creditor's name and mailing address PRIMARY COLOR SYSTEMS CORP 11130 HOLDER ST. #210 CYPRESS, CA 90630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 393,692.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.211 3	Nonpriority creditor's name and mailing address PRINCESS WHITE-CHAMBERS C/O THE DENNIS LAW FIRM, LLC ATTN: ASHLAN ROSIER 101 MARIETTA ST NW STE 2200 ATLANTA, GA 30303	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.211 4	Nonpriority creditor's name and mailing address PRINCIPAL LIFE INSURANCE COMPANY MARKETPLACE AT VERNON HILLS LLC PO BOX 734754, PROP 027110 CHICAGO, IL 60673-4754	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,645.45
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.211 5	Nonpriority creditor's name and mailing address PRITT ENTERTAINMENT GROUP 380 SOUTH MAIN ST AKRON, OH 44311	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,975.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.211 6	Nonpriority creditor's name and mailing address PRK HOLDINGS I LLC PK L GRESHAM TOWN FAIR LLC PO BOX 30344 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,203.18
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.211 7	Nonpriority creditor's name and mailing address PROGRESS SQUARE PARTNERS LP 101 LARKSPUR LANDING CIR #120 LARKSPUR, CA 94939	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,723.06
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.211 8	Nonpriority creditor's name and mailing address PROMAX MANUFACTURING CO LTD 9F-2 NO21 SEC1 DUN HUA SOUTH RD TAIPEI SONGSHAN, 105045 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,735,893.52
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.211 9	Nonpriority creditor's name and mailing address PRTC LP A CALIFORNIA LIMITED PARTNE C/O SHAPELL PROPERTIES INC 1990 S BUNDY DR #500 LOS ANGELES, CA 90025	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 37,685.13
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.212 0	Nonpriority creditor's name and mailing address PRUDENTIAL INSURANCE CO OF AMERICA DBA DANADA SQ C/O CBRE INC PO BOX 730521 DALLAS, TX 75373	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,866.53
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.212 1	Nonpriority creditor's name and mailing address PRYM CONSUMER USA INC PO BOX 5028 SPARTANBURG, SC 29304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 992,208.94
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.212 2	Nonpriority creditor's name and mailing address PSC MEDFORD LLC C/O ARGONAUT INVESTMENTS 101 LARKSPUR LANDING CIR #120 LARKSPUR, CA 94939	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,377.76
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.212 3	Nonpriority creditor's name and mailing address PSE&G-PUBLIC SERVICE ELEC & GAS CO 80 PARK PLZ NEWARK, NJ 07102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,255.28
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.212 4	Nonpriority creditor's name and mailing address PSEGLI 175 E OLD COUNTRY RD HICKSVILLE, NY 11801-4257	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,540.88
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.212 5	Nonpriority creditor's name and mailing address PSG ENERGY SOLUTIONS LLC 800 BATTERY AVE SE 410 ATLANTA, GA 30339	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 111,830.28
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.212 6	Nonpriority creditor's name and mailing address PTP TRANSPORT LLC PO BOX 1810 AUBURN, AL 36831	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 51,770.59
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.212 7	Nonpriority creditor's name and mailing address PUBLIC WORKS & UTILITIES, KS 455 N. MAIN ST. 8TH FLOOR WICHITA, KS 67202	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 348.45
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.212 8	Nonpriority creditor's name and mailing address PUBLICIS SAPIENT 40 WATER STREET BOSTON, MA 02109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 67,252.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.212 9	Nonpriority creditor's name and mailing address PUBLIX SUPER MARKETS INC REAL SUB LLC PO BOX 32010 LAKE LAND, FL 33802-2010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 25,253.94
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.213 0	Nonpriority creditor's name and mailing address PUGET SOUND ENERGY BOT-01H BELLEVUE, WA 98009-9269	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 31,727.74
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.213 1	Nonpriority creditor's name and mailing address PULLMAN SQUARE ASSOCIATES C/O LG REALTY ADVISORS INC (AGENT) 141 S. SAINT CLAIR ST., #201 PITTSBURGH, PA 15206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,933.22
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.213 2	Nonpriority creditor's name and mailing address PURE FISHING DBA PLANO MOLDING 7 SCIENCE COURT COLUMBIA, SC 29203 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 262,284.14
3.213 3	Nonpriority creditor's name and mailing address PVAM ARGONAUT PROPERTY FUND LP PAPF ROSEBURG LLC C/O ARGONAUT INV 101 LARKSPUR LAND. CIR #120 LARKSPUR, CA 94939 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,300.36
3.213 4	Nonpriority creditor's name and mailing address PVSC COMPANY PO BOX 331 ALTOONA, PA 16603 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,594.72
3.213 5	Nonpriority creditor's name and mailing address PZ SOUTHERN LP DBA GREAT SOUTHERN PO BOX 713750 PHILADELPHIA, PA 19171-3750 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 11,759.78
3.213 6	Nonpriority creditor's name and mailing address PZ SOUTHLAND LP PO BOX 784930 PHILADELPHIA, PA 19178-4930 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 17,458.13

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.213 7	Nonpriority creditor's name and mailing address QBW INVESTMENTS LLC HIGH DESERT PROPERTY MGMT 1515 SW REINDEER AVE. REDMOND, OR 97756	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,328.63
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.213 8	Nonpriority creditor's name and mailing address QINGDAO LIBANG KINGTONE TRADE CO LT RM902 NO2B HEILONGJIANG SOUTH RD SHIBEI DISTRICT QINGDAO, 266035 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 401,119.60
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.213 9	Nonpriority creditor's name and mailing address QINGDAO YINLONGFEI HANDICRAFT CO.,LTD KINGKING 2 ROAD ENVIROMENTAL PARK QINGDAO, 266201 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 31,755.25
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.214 0	Nonpriority creditor's name and mailing address QUAD GRAPHICS INC DBA QUAD GRAPHICS MARKETING LLC PO BOX 644840 PITTSBURGH, PA 15264-4840	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,158,786.24
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.214 1	Nonpriority creditor's name and mailing address QUAD GRAPHICS INCORP PRINT SERVICES PO BOX 644840 PITTSBURGH, PA 15264-4840	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 204,645.88
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.214 2	Nonpriority creditor's name and mailing address QUAKERTOWN HOLDING CORP ADCO, AMERICAN DEVELOPMENT CO 715 MONTGOMERY AVE #3 NARBERTH, PA 19072	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,238.88
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.214 3	Nonpriority creditor's name and mailing address QUALITY GROWERS FLORAL COMPANY INC PO BOX 1640 DE LEON SPRINGS, FL 32130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 44,844.14
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.214 4	Nonpriority creditor's name and mailing address QUEEN CRAFTS LIMITED TAIAN ROAD, SOUTH CBD 6TH FLOOR, CREATIVE DESIGN BUILDING YINZHOU DISTRICT NINGBO, 315100 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,849,813.29
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.214 5	Nonpriority creditor's name and mailing address QUEENSBURY PLAZA I LLC ILENE L FLAUM 400 ANDREWS STREET #500 ROCHESTER, NY 14604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,699.60
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.214 6	Nonpriority creditor's name and mailing address QUINCY-CULLINAN LLC C/O CULLINAN PROPERTIES LTD 420 NORTH MAIN STREET EAST PEORIA, IL 61611	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,738.83
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.214 7	Nonpriority creditor's name and mailing address R.M. PALMER COMPANY LLC 1800 ELMWOOD AVENUE BUFFALO, NY 14207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,722,966.48
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.214 8	Nonpriority creditor's name and mailing address R/M VACAVILLE LTD C/O THE RODDE COMPANY 710 S BRAODWAY SUITE 211 WALNUT CREEK, CA 94596	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,079.14
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.214 9	Nonpriority creditor's name and mailing address RACHEL KURTZ-RIVERA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215 0	Nonpriority creditor's name and mailing address RADAR LABS INC 20 JAY ST, SUITE 704 BROOKLYN, NY 11201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,251.33
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215 1	Nonpriority creditor's name and mailing address RADIUM CREATION LIMITED C-32 TTC INDUSTRIAL AREA MIDC PAWANE NAVI MUMBAI MAHARASHTRA, 400705 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 136,176.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.215 2	Nonpriority creditor's name and mailing address RADIUS NETWORKS INC PO BOX #3507 MERRIFIELD, VA 22116-3507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,902.32
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215 3	Nonpriority creditor's name and mailing address RAF INVESTMENTS LTD 130 CHURCHILL HUBBARD RD YOUNGSTOWN, OH 44505	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,974.68
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215 4	Nonpriority creditor's name and mailing address RALEIGH ENTERPRISES LLC PO BOX 824610 PHILADELPHIA, PA 19182-4610	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,262.90
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215 5	Nonpriority creditor's name and mailing address RANCHO CALIFORNIA WATER DISTRICT 42135 WINCHESTER RD TEMECULA, CA 92590	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 225.56
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215 6	Nonpriority creditor's name and mailing address RANCHO DOWLEN LLC C/O PACIFIC COMMERCIAL MGT INC 2725 CONGRESS STREET STE. 1E SAN DIEGO, CA 92110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,654.92
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.215 7	Nonpriority creditor's name and mailing address RANCHO LEBANON LLC C/O BERKSHIRE BANK PO BOX 96 WORCESTER, MA 01613-0096	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,055.29
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215 8	Nonpriority creditor's name and mailing address RANDALL BENDERSON 1993-1 TRUST LEASE# 59562 PO BOX 713201 PHILADELPHIA, PA 19171-3201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 129.59
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.215 9	Nonpriority creditor's name and mailing address RANDY COCHRAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216 0	Nonpriority creditor's name and mailing address RAPPAHANNOCK ELECTRIC COOP 247 INDUSTRIAL COURT FREDERICKSBURG, VA 22408	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,098.38
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216 1	Nonpriority creditor's name and mailing address RATAN PAPERS PVT LTD F 199, EPIP SITAPURA IND AREA JAIPUR RAJASTHAN, 302022 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,919.28
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.216 2	Nonpriority creditor's name and mailing address RAY GLASS BATTERIES INC BATTERY SOURCE 104 GENESIS PKWY THOMASVILLE, GA 31792	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 544.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216 3	Nonpriority creditor's name and mailing address RAYMOND STORAGE CONCEPTS INC 5480 CREEK RD CINCINNATI, OH 45242	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 128,300.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216 4	Nonpriority creditor's name and mailing address RAYNHAM CENTER WATER DISTRICT 280 PLEASANT STREET RAYNHAM, MA 02767	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 27.50
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216 5	Nonpriority creditor's name and mailing address RAYNHAM STATION LLC 33340 COLLECTION CTR DR CHICAGO, IL 60693-0333	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,884.39
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216 6	Nonpriority creditor's name and mailing address RB MERCHANTS LLC C/O RD MGMT LLC 810 7TH AVE., 10TH FL. NEW YORK, NY 10019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,343.54
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.216 7	Nonpriority creditor's name and mailing address RCG- POCATELLO VII LLC PO BOX 53483 ATLANTA, GA 30355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,224.07
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216 8	Nonpriority creditor's name and mailing address RCG-BRADLEY VII LLC PO BOX 53483 ATLANTA, GA 30355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,112.31
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.216 9	Nonpriority creditor's name and mailing address RCG-ROCKWELL LLC C/O RCG VENTURES I LLC PO BOX 53483 ATLANTA, GA 30355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,985.01
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.217 0	Nonpriority creditor's name and mailing address REALTY INCOME CORPORATION DEPT 2428 LOS ANGELES, CA 90084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,810.31
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.217 1	Nonpriority creditor's name and mailing address REALTY INCOME CORPORATION SPIRIT BD READING PA LLC RI#16185 11995 EL CAMINO REAL SAN DIEGO, CA 92130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,878.38
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.217 2	Nonpriority creditor's name and mailing address REALTY INCOME CORPORATION SPIRIT SPE LOAN PORTFOLIO 2013-3 LL 11995 EL CAMINO REAL SAN DIEGO, CA 92130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,494.60
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.217 3	Nonpriority creditor's name and mailing address REALTY INCOME CORPORATION SPIRIT MASTER FUNDING IV RI#16187 11995 EL CAMINO REAL SAN DIEGO, CA 92130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 23,720.69
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.217 4	Nonpriority creditor's name and mailing address REALTY INCOME PROPERTIES 31 LLC C/O REALTY INCOME CORP, ATT: PORT M PO BOX 842428 LOS ANGELES, CA 90084-2428	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,633.07
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.217 5	Nonpriority creditor's name and mailing address RECURLY INC 400 ALABAMA ST., STE 202 SAN FRANCISCO, CA 94110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,215.74
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.217 6	Nonpriority creditor's name and mailing address RED CHAIR ON A GREEN HILL 2223 S PLUMBEROSA RD. FAYETTEVILLE, AR 72701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,200.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.217 7	Nonpriority creditor's name and mailing address RED DOOR INTERACTIVE INC 2436 MARKET STREET SAN DIEGO, CA 92102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 34,310.28
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.217 8	Nonpriority creditor's name and mailing address RED MOUNTAIN ASSET FUND I LLC RMAF I PO BOX 3490 SEAL BEACH, CA 90740	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,159.06
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.217 9	Nonpriority creditor's name and mailing address RED QUEEN LLC PO BOX 1583 CORVALLIS, OR 97339	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,376.62
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.218 0	Nonpriority creditor's name and mailing address REDDING MHP ESTATES LP DE ANZA PROPERTIES, ATT: J. TERSIGN 960 N. SAN ANTONIO RD, #114 LOS ALTOS, CA 94022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,487.46
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.218 1	Nonpriority creditor's name and mailing address REGENCY INDIANA ENTERPRISES LP P.O. BOX 62336-11 BALTIMORE, MD 21264	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,995.12
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.218 2	Nonpriority creditor's name and mailing address REGENCY VERNAL LLC CSP FUND II LOCKBOX LE T0002480 PO BOX 931011 ATLANTA, GA 31193-1011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,437.99
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.218 3	Nonpriority creditor's name and mailing address REGINALD B. EBERHART ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.218 4	Nonpriority creditor's name and mailing address REGIONAL WATER AUTHORITY DEER ISLAND 33 TAFTS AVENUE BOSTON, MA 02128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 503.38
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.218 5	Nonpriority creditor's name and mailing address REINEZ DURAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.218 6	Nonpriority creditor's name and mailing address RELIABLE CORPORATION 5-100 WINGOLD AVENUE TORONTO, ON M6B 4K7 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 18,569.11
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.218 7	Nonpriority creditor's name and mailing address RELIABLE FIRE & SECURITY SOLUTIONS 6339 HIGHWAY 145 MADERA, CA 93637	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,931.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.218 8	Nonpriority creditor's name and mailing address RENAISSANCE PARTNERS I LLC PO BOX 3689, DEPT 563 SUGAR LAND, TX 77487	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,593.43
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.218 9	Nonpriority creditor's name and mailing address RENEE BERNACKI ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.219 0	Nonpriority creditor's name and mailing address REPUBLIC SERVICES #183 18500 N. ALLIED WAY PHOENIX, AZ 85054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 469.13
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.219 1	Nonpriority creditor's name and mailing address RESINVENTURES INC 2300 APOLLO CIRCLE CARROLLTON, TX 75006	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 44,146.07
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.219 2	Nonpriority creditor's name and mailing address RESOURCE POINT OF SALE LLC 1765 N. ELSTON AVE. CHICAGO, IL 60642	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 38,870.98
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.219 3	Nonpriority creditor's name and mailing address RETAIL INDUSTRY LEADERS ASSOCIATION PO BOX 418421 BOSTON, MA 02241	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,520.55
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.219 4	Nonpriority creditor's name and mailing address RETAIL PROPERTIES OF AMERICA INC RPAI PACIFIC PROPERTY SERVICES LLC PO BOX 57519 LOS ANGELES, CA 90074-7519	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,069.37
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.219 5	Nonpriority creditor's name and mailing address RETAIL SERVICES WIS CORP DBA WIS INTERNATIONAL PO BOX 200081 DALLAS, TX 75320	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,467.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.219 6	Nonpriority creditor's name and mailing address REV.COM INC DEPT LA 24706 PASADENA, CA 91185-4706	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,320.90
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.219 7	Nonpriority creditor's name and mailing address REX BERRY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.219 8	Nonpriority creditor's name and mailing address REYNA R. JIMENEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.219 9	Nonpriority creditor's name and mailing address RG&E - ROCHESTER GAS & ELECTRIC 180 SOUTH CLINTON AVENUE ROCHESTER, NY 14604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	7,524.36
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.220 0	Nonpriority creditor's name and mailing address RHINO HOLDINGS ARDEN LLC GALLELLI REAL ESTATE 3005 DOUGLAS BLVD. #200 ROSEVILLE, CA 95661	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	39,335.21
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.220 1	Nonpriority creditor's name and mailing address RHINO HOLDINGS TURLOCK LLC C/O GRE MGMT SERVICES INC 3005 DOUGLAS BLVD., STE 200 ROSEVILLE, CA 95661	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	35,741.58
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.220 2	Nonpriority creditor's name and mailing address RIBBLR LTD 4TH FLOOR, 18 ST. CROSS STREET LONDON, EC1N8UN UNITED KINGDOM	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 327,302.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.220 3	Nonpriority creditor's name and mailing address RICARDO SANCHEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.220 4	Nonpriority creditor's name and mailing address RICHLOOM FABRICS 261 FIFTH AVENUE, 12TH FLOOR NEW YORK, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 640,993.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.220 5	Nonpriority creditor's name and mailing address RICHLOOM FAR EAST TRADING CO LTD 11M & 11N NO 899 LINGLING ROAD SHANGHAI, 200030 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 809,255.92
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.220 6	Nonpriority creditor's name and mailing address RICHMOND POWER & LIGHT 2000 US HWY 27 SOUTH RICHMOND, IN 47375	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 780.03
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.220 7	Nonpriority creditor's name and mailing address RICHWAL LLC 4201 SPRINGHURST BLVD., #201 LOUISVILLE, KY 40241 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,885.65
3.220 8	Nonpriority creditor's name and mailing address RILEY BLAKE DESIGNS 9646 SOUTH 500 WEST SANDY, UT 84070 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.220 9	Nonpriority creditor's name and mailing address RILEY BLAKE DESIGNS 435 QIBING ROAD BINHAI INDUSTRIAL ZONE 130 SHAOXING, 312072 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 162,598.56
3.221 0	Nonpriority creditor's name and mailing address RILEY FLEMING ADDRESS ON FILE Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 40.00
3.221 1	Nonpriority creditor's name and mailing address RITA N. IYANDA ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.221 2	Nonpriority creditor's name and mailing address RIVER PARK PLAZA LP 255 E. RIVER PARK CIR, SUITE 120 FRESNO, CA 93720 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 26,407.34
3.221 3	Nonpriority creditor's name and mailing address RIVERCHASE CC LP 945 HEIGHTS BLVD. HOUSTON, TX 77008 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,217.37
3.221 4	Nonpriority creditor's name and mailing address RIVERSIDE PUBLIC UTILITIES, CA 3900 MAIN STREET RIVERSIDE, CA 92522-0144 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,312.39
3.221 5	Nonpriority creditor's name and mailing address RIVERSIDE WOODMAN PARTNERS C/O THE HOROWITZ GROUP 11911 SAN VICENTE BLVD. #310 LOS ANGELES, CA 90049 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 49,178.02
3.221 6	Nonpriority creditor's name and mailing address RIVERWOOD RUSKIN LLC C/O MCGUCKEN & ASSOCIATES LLC PO BOX 10124 TAMPA, FL 33679 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 17,337.64

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.221 7	Nonpriority creditor's name and mailing address RJR VACAVILLE LLC C/O PICOR 5151 E. BROADWAY BLVD #115 TUCSON, AZ 85711	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 51.55
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.221 8	Nonpriority creditor's name and mailing address RK PEMBROKE PINES LLC C/O RK CENTERS 17100 COLLINS AVE #225 SUNNY ISLES BEACH, FL 33160	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 28,282.56
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.221 9	Nonpriority creditor's name and mailing address RLJ LODGING TRUST MASTER TRS INC EMBASSY SUITES HOTEL DOWNEY 8425 FIRESTONE BLVD. DOWNEY, CA 90241	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,569.27
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.222 0	Nonpriority creditor's name and mailing address ROANOKE GAS COMPANY 519 KIMBALL AVENUE NORTHEAST ROANOKE, VA 24016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 77.68
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.222 1	Nonpriority creditor's name and mailing address ROATS WATER SYSTEM, INC. 61147 HAMILTON LANE BEND, OR 97702	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 115.36
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.222 2	Nonpriority creditor's name and mailing address ROBERT HALF INTERNATIONAL INC 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 30,476.01
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.222 3	Nonpriority creditor's name and mailing address ROBERT JOHN MAHAR JR ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 700.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.222 4	Nonpriority creditor's name and mailing address ROBERT KAUFMAN CO INC 129 W 132ND ST LOS ANGELES, CA 90061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,069,269.85
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.222 5	Nonpriority creditor's name and mailing address ROBERT SCHWALL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.222 6	Nonpriority creditor's name and mailing address ROBERT W FROEMMING PTR ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,184.03
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.222 7	Nonpriority creditor's name and mailing address ROBERTA MATULA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 443-2025-00253	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.222 8	Nonpriority creditor's name and mailing address ROCE LLC FAIRFIELD INN & STES, AKRON STOW 4170 STEELS POINTE STOW, OH 44224	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,308.90
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.222 9	Nonpriority creditor's name and mailing address ROCHELLE NASH ATTN: PIUS JOSEPH, ESQ. 595 E. COLORADO BOULEVARD SUITE 801 PASADENA, CA 91101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 23NWCV03847	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.223 0	Nonpriority creditor's name and mailing address ROCHESTER CROSSING LLC PO BOX 11499 NEWARK, NJ 07101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,214.85
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.223 1	Nonpriority creditor's name and mailing address ROCHESTER PUBLIC UTILITIES 4000 EAST RIVER ROAD NE ROCHESTER, MN 55906	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,896.76
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.223 2	Nonpriority creditor's name and mailing address ROCKDALE WATER RESOURCES ROCKDALE COUNTY ADMINISTRATION & SERVICES BUILDING 958 MILSTEAD AVE. ROOM 321, 2ND FLOOR CONYERS, GA 30012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 128.01
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.223 3	Nonpriority creditor's name and mailing address ROCKSTEP WILLMAR LLC ATTN PROPERTY MANAGER 1605 S 1ST STREET WILLMAR, MN 56201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,961.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.223 4	Nonpriority creditor's name and mailing address ROETZEL & ANDRESS LPA 222 S MAIN STREET AKRON, OH 44308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,045.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.223 5	Nonpriority creditor's name and mailing address ROGERS WATER UTILITIES 601 S 2ND ST ROGERS, AR 72756	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 96.20
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.223 6	Nonpriority creditor's name and mailing address ROHLIG USA LLC 6909 ENGLE RD, UNIT A-1 MIDDLEBURG HEIGHTS, OH 44130	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,956.88
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.223 7	Nonpriority creditor's name and mailing address ROIC FULLERTON CROSSROADS LLC MS 631099 PO BOX 3953 SEATTLE, WA 98124-3953	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 39,049.74
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.223 8	Nonpriority creditor's name and mailing address ROLLINS INC NORTHWEST EXTERMINATING CO LLC 1406 FITZPATRICK AVE OPELIKA, AL 36801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 600.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.223 9	Nonpriority creditor's name and mailing address ROSE M. RIVERA C/O NELSON & NATALE, LLP ATTN: DANIEL L. NELSON 13144 PRAIRIE AVE. HAWTHORNE, CA 90250	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24TRCV01498	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.224 0	Nonpriority creditor's name and mailing address ROSS TOWNSHIP, PA 1000 ROSS MUNICIPAL DRIVE PITTSBURGH, PA 15237	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 154.34
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.224 1	Nonpriority creditor's name and mailing address ROSTRAVER TOWNSHIP SEWAGE AUTHORITY 1744 ROSTRAVER ROAD ROSTRAVER TOWNSHIP, PA 15012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 77.75
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.224 2	Nonpriority creditor's name and mailing address ROTH BROS INC C/O SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 71,634.93
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.224 3	Nonpriority creditor's name and mailing address ROYAL ACME CORPORATION 3110 PAYNE AVENUE CLEVELAND, OH 44114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 256,846.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.224 4	Nonpriority creditor's name and mailing address ROYAL CONSUMER PRODUCTS LLC 108 MAIN STREET NORWALK, CT 06851	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 78,770.13
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.224 5	Nonpriority creditor's name and mailing address ROYAL TALENS NORTH AMERICA, INC 30 INDUSTRIAL DRIVE NORTHAMPTON, MA 01060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,610.32
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.224 6	Nonpriority creditor's name and mailing address RPI RIDGMAR TOWN SQUARE LTD 2929 CARLISLE STREET #170 DALLAS, TX 75204	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,529.59
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.224 7	Nonpriority creditor's name and mailing address RR INDUSTRIES F69-73 NEEMRANA INDUSTRIAL AREA DISTT ALWAR NEEMRANA RAJASTHAN, 301705 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 36,214.99
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.224 8	Nonpriority creditor's name and mailing address RSS WFRBS2011-C3-DE PMHN LLC LOCKBOX #411882 PO BOX 411882 BOSTON, MA 02241-1882	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,090.66
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.224 9	Nonpriority creditor's name and mailing address RUBY STEVENS C/O HAUG BARRON LAW GROUP, LLC ATTN: SOMALIA D. DIXON, ESQ. 8237 DUNWOODY PLACE BLDG. 18 ATLANTA, GA 30350	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 24-C-09714-S7	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225 0	Nonpriority creditor's name and mailing address RUCHICAZ OVERSEAS D-40 SECT 11 NOIDA INDUSTRIAL AREA NOIDA UTTAR PRADESH, 201301 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 18,602.18
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225 1	Nonpriority creditor's name and mailing address RURAL KING REALTY LLC 4216 DEWITT AVE MATTOON, IL 61938	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,209.74
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.225 2	Nonpriority creditor's name and mailing address RUSSELL TOBIN & ASSOCIATES LLC 420 LEXINGTON AVE #2903 NEW YORK, NY 10170	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 22,160.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225 3	Nonpriority creditor's name and mailing address RUST-OLEUM CORPORATION 11 HAWTHORN PARKWAY VERNON HILLS, IL 60061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 130,612.88
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225 4	Nonpriority creditor's name and mailing address RUTH KUMP C/O FLETCHER LAW OFFICE, LLC ATTN: NICHOLAS ZEVENBERGEN 751 EAST 63RD ST. SUITE 430 KANSAS CITY, MO 64110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. SN2023CV300099	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225 5	Nonpriority creditor's name and mailing address RYLEE HALL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225 6	Nonpriority creditor's name and mailing address S & M HEIGHTS DBA MADISON PLACE 1334 MAPLELAWN DRIVE TROY, MI 48084	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,065.51
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.225 7	Nonpriority creditor's name and mailing address S2G-OHIO INC SSG OHIO PO BOX 635065 CINCINNATI, OH 45263-5065	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 644,992.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225 8	Nonpriority creditor's name and mailing address SAFETY-KLEEN SYSTEMS INC PO BOX 975201 DALLAS, TX 75397-5201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 461.60
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.225 9	Nonpriority creditor's name and mailing address SAGINAW CENTER LLC C/O CHASE PROPERTIES 3333 RICHMOND RD #320 BEACHWOOD, OH 44122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,658.28
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.226 0	Nonpriority creditor's name and mailing address SAKAR INTERNATIONAL INC 195 CARTER DRIVE EDISON, NJ 08817	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,026.58
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.226 1	Nonpriority creditor's name and mailing address SAKURA OF AMERICA 30780 SAN CLEMENTE STREET HAYWARD, CA 94544-7131	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 70,214.55
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.226 2	Nonpriority creditor's name and mailing address SAM PIEVAC COMPANY INC DBA SPC RETAIL DISPLAY GR PO BOX 970 SAN JOSE, CA 95108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 10,480.36
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.226 3	Nonpriority creditor's name and mailing address SAMMUT BROTHERS 1149 WESTRIDGE PKWY SALINAS, CA 93907	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 136.86
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.226 4	Nonpriority creditor's name and mailing address SAN DIEGO GAS & ELECTRIC 8330 CENTURY PARK CT SAN DIEGO, CA 92123-1530	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 23,133.25
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.226 5	Nonpriority creditor's name and mailing address SAN DIEGO POLICE- ALARMS PO BOX 121431 SAN DIEGO, CA 92112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 20.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.226 6	Nonpriority creditor's name and mailing address SAND CAPITAL VI LLC ATTN ACCOUNTS PAYABLE 10689 N PENNSYLVANIA ST STE 100 INDIANAPOLIS, IN 46280	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,549.68
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.226 7	Nonpriority creditor's name and mailing address SANDRA TURBIDES ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.226 8	Nonpriority creditor's name and mailing address SANDRALEE WELCH ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.226 9	Nonpriority creditor's name and mailing address SANTEE COOPER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	707.75
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.227 0	Nonpriority creditor's name and mailing address SANTEE PRINT WORKS 58 WEST 40TH STREET NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	261,690.54
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.227 1	Nonpriority creditor's name and mailing address SANTOKI LLC 1100 N OPDYKE ROAD AUBURN HILLS, MI 48326	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	40,117.87
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.227 2	Nonpriority creditor's name and mailing address SARA CANDLE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 693.75
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.227 3	Nonpriority creditor's name and mailing address SARAH FORMAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 600.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.227 4	Nonpriority creditor's name and mailing address SARAH JAMES ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 900.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.227 5	Nonpriority creditor's name and mailing address SARAH LOUISE BOND ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 125.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.227 6	Nonpriority creditor's name and mailing address SARAH'S CRAFTS BARANGAY KAULUSAN LAGUNA, 4017 PHILIPPINES	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.227 7	Nonpriority creditor's name and mailing address SARASOTA COUNTY PUBLIC UTILITIES 1660 RINGLING BLVD SARASOTA, FL 34236	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 421.78
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.227 8	Nonpriority creditor's name and mailing address SARONI REAL ESTATE LLC C/O KIM HERREN PO BOX 71641 TUSCALOOSA, AL 35407	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 2,443.06
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.227 9	Nonpriority creditor's name and mailing address SAUNDERS MIDWEST LLC 29 MADISON STREET STE 900 CHICAGO, IL 60602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 92,038.89
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.228 0	Nonpriority creditor's name and mailing address SAWGRASS 420 WANDO PARK BLVD. MOUNT PLEASANT, SC 29466	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 79,123.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.228 1	Nonpriority creditor's name and mailing address SAWNEE EMC 543 ATLANTA ROAD CUMMING, GA 30040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 950.28
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.228 2	Nonpriority creditor's name and mailing address SCENTSIBLE LLC DBA POO-POURRI 4901 KELLER SPRINGS DR, SUITE 106D ADDISON, TX 75001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 112,522.51
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.228 3	Nonpriority creditor's name and mailing address SCHNEIDER NATIONAL CARRIERS INC PO BOX 281496 ATLANTA, GA 30384-1496	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 362,492.48
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.228 4	Nonpriority creditor's name and mailing address SCHNITZER PROPERTIES LLC CANYON PLACE SHOPPING CTR UNIT #39, P.O. BOX 4500 PORTLAND, OR 97208-4500	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,533.45
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.228 5	Nonpriority creditor's name and mailing address SCHOTT TEXTILES INC 2850 GILCHRIST ROAD AKRON, OH 44305	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 260,712.10
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.228 6	Nonpriority creditor's name and mailing address SCHOTTENSTEIN REALTY LLC DBA TJ CENTER I LLC DEPARTMENT L 2633 COLUMBUS, OH 43260	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,341.15
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.228 7	Nonpriority creditor's name and mailing address SCHOTTENSTEIN REALTY LLC SRL CROSSINGS AT TAYLOR LLC DEPT. L-3705 COLUMBUS, OH 43260-3705	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,915.32
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.228 8	Nonpriority creditor's name and mailing address SCHYLLING INC 21 HIGH STREET, SUITE 400 NORTH ANDOVER, MA 01845	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 538,964.64
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.228 9	Nonpriority creditor's name and mailing address SCV WATER - VALENCIA DIVISION 27234 BOUQUET CANYON ROAD SANTA CLARITA, CA 91350-2173	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 166.27
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.229 0	Nonpriority creditor's name and mailing address SDM DEVELOPMENT CO LLC 5190 OLSEN SPRINGS CT WYOMING, MI 49509	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,319.55
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.229 1	Nonpriority creditor's name and mailing address SEACOAST UTILITY AUTHORITY 4200 HOOD RD PALM BEACH GARDENS, FL 33410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 100.97
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.229 2	Nonpriority creditor's name and mailing address SEAN F. MONTEITH C/O BLUME FORTE FRIED ZERRES & MOLINARI ATTN: BRIAN M. RIEHL, ESQ. 26 JOURNAL SQUARE JERSEY CITY, NJ 07306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. MID-L-003525-23	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.229 3	Nonpriority creditor's name and mailing address SEARCE INC 3663 N. SAM HOUSTON PKWY E., #600 HOUSTON, TX 77032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 53,936.02
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.229 4	Nonpriority creditor's name and mailing address SEASONAL VISIONS INTERNATIONAL LTD ROOM 10, 6F, KWAI CHEONG CENTRE 50 KWAI CHEONG ROAD KWAI CHUNG, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 51,866.10
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.229 5	Nonpriority creditor's name and mailing address SEASONS (HK) LTD 6TH FL BLOCK A CHUNG MEI CENTER 15 HING YIP ST KWUN TONG, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.229 6	Nonpriority creditor's name and mailing address SEASONS SPECIAL CO LTD 2F #8 LANE44 JINMEN ST TAIPEI ZONGZHENG, 100033 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.229 7	Nonpriority creditor's name and mailing address SEASONS SPECIAL CO LTD 2F #8 LANE44 JINMEN ST TAIPEI ZONGZHENG, 100033 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 983,885.16
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.229 8	Nonpriority creditor's name and mailing address SEASONS TEX 135 VENUS NAGAR KOLATHUR CHENNAI TAMILNADU, 600099 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 38,869.72
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.229 9	Nonpriority creditor's name and mailing address SECO ENERGY 330 SOUTH US HIGHWAY 301 SUMTERVILLE, FL 33585	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,180.30
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.230 0	Nonpriority creditor's name and mailing address SECURITAS TECHNOLOGY CORP PO BOX 643731 PITTSBURGH, PA 15264-5253	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,016.95
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.230 1	Nonpriority creditor's name and mailing address SEDGWICK CLAIMS MGMT SERVICE IN PO BOX 207834 DALLAS, TX 75320-7834	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 70,898.75
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.230 2	Nonpriority creditor's name and mailing address SE-KURE CONTROLS INC 3714 RUNGE ST FRANKLIN PARK, IL 60131-1112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 287.50
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.230 3	Nonpriority creditor's name and mailing address SELCO - 9269 299 E 11TH AVE EUGENE, OR 97401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 854.99
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.230 4	Nonpriority creditor's name and mailing address SELIG ENTERPRISES INC #39459-002503 1100 SPRING ST STE 550 ATLANTA, GA 30309	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,468.72
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.230 5	Nonpriority creditor's name and mailing address SEMCO ENERGY GAS COMPANY 1411 THIRD STREET SUITE A PORT HURON, MI 48060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,461.81
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.230 6	Nonpriority creditor's name and mailing address SEMRUSH INC 800 BOYLSTON ST., #2475 BOSTON, MA 02199	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,439.83
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.230 7	Nonpriority creditor's name and mailing address SEQUOIA PLAZA ASSOCIATES LP UNITED SECURITY BANK/ C. A. FBO KEY 7088 N FIRST STREET FRESNO, CA 93720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,118.45
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.230 8	Nonpriority creditor's name and mailing address SERVICENOW INC PO BOX 731647 DALLAS, TX 75373	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 11,121.93
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.230 9	Nonpriority creditor's name and mailing address SEVIER COUNTY ELECTRIC SYSTEM 315 E. MAIN STREET SEVIERVILLE, TN 37862	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,173.04
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.231 0	Nonpriority creditor's name and mailing address SEVIER COUNTY UTILITY DISTRICT (SCUD) 420 ROBERT HENDERSON RD SEVIERVILLE, TN 37862	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 274.46
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.231 1	Nonpriority creditor's name and mailing address SEW EASY INDUSTRIES 1717 SOUTH 450 WEST LOGAN, UT 84321	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 19,394.82
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.231 2	Nonpriority creditor's name and mailing address SEWPLUS NINGBO CO LTD NO 68 Caijiayan, Lanjiang St 130 YUYAO, 315400 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.231 3	Nonpriority creditor's name and mailing address SEYOU CORPORATION LTD C/O #605676 #405, DAEHO NEW BLDE SEOUL, 03128 KOREA, REPUBLIC OF	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 783,162.57
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.231 4	Nonpriority creditor's name and mailing address SFT INC A-G216, 201 SONGPA-DAERO, SONGPA-GU SEOUL, 5854 KOREA, REPUBLIC OF	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,904,347.84
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.231 5	Nonpriority creditor's name and mailing address SHAKOPEE PUBLIC UTILITY 255 SARAZIN STREET SHAKOPEE, MN 55379	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,993.05
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.231 6	Nonpriority creditor's name and mailing address SHANDONG EXCEL LIGHT INDUSTRIAL PRODUCTS CO LTD 168 MINXIANG ROAD ZIBO, 255088 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 32,445.44
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.2317

Nonpriority creditor's name and mailing address

SHANE CERVANTES

ADDRESS ON FILE

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Workers Compensation

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2318

Nonpriority creditor's name and mailing address

SHANGHAI ALLTEX TECHNOLOGY CO LTD

3/F NO 12 LANE 688 HENGAN ROAD

PUJIANG TOWN, 201112

CHINA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2319

Nonpriority creditor's name and mailing address

SHANGHAI LIFETEX INDUSTRY CO LTD

NO17, LANE 688 HENGAN ROAD

MINHANG DISTRICT, 201112

CHINA

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2320

Nonpriority creditor's name and mailing address

SHANGHAI MORE DESIGNERS TRADING

TIANBAOHUATING,HONG KONG DISTRICT

ROOM 1405, BUILDING 2,

SHANGHAI, 200086

CHINA

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2321

Nonpriority creditor's name and mailing address

SHAOXING ADOR IMPORT & EXPORT CO LTD

2ND FLOOR HONGDA BUILDING

ANCHANG TOWN, KEQIAO

SHAOXING, 312030

CHINA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.2322

Nonpriority creditor's name and mailing address

SHAOXING ENYI TEXTILE CO LTD
 LUXI INDUSTRIAL PARK
 THE 2ND FLOOR, BUILDING 2
 SHAOXING, 312000
 CHINA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

1,510,605.11

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2323

Nonpriority creditor's name and mailing address

SHAOXING KEQIAO YUZHOU TEXTILECOLTD
 FUQUAN STREET, KEQIAO DI
 SHAOXING, 312000
 CHINA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

1,418,720.87

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2324

Nonpriority creditor's name and mailing address

SHAOXING MINYING TRADING CO LTD
 NO 7 KAIYUAN ROAD
 SHAOXING, 31200
 CHINA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

506,544.79

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2325

Nonpriority creditor's name and mailing address

SHAOXING ROBB IMP & EXP CO LTD
 KEQIAO
 SUITE B 19018 WONDER PLAZA
 SHAOXING KEQIAO, 312030
 CHINA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

1,574,518.91

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2326

Nonpriority creditor's name and mailing address

SHAOXING XINZESHOU IMP & EXP CO LTD
 WUYANG VILLAGE, FUQUAN TOWN
 KEJIAO DISTRICT
 SHAOXING,
 CHINA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

\$

2,083,642.90

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.2327

Nonpriority creditor's name and mailing address

SHARON K. ALVAREZ
 C/O LEEDER LAW
 ATTN: THOMAS H. LEEDER
 8551 W. SUNRISE BLVD.
 PLANTATION, FL 33322

As of the petition filing date, the claim is:

Check all that apply.
☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Litigation - Case No. CACE-24-009573

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2328

Nonpriority creditor's name and mailing address

SHAWNNA SCOTT
 ADDRESS ON FILE

As of the petition filing date, the claim is:

Check all that apply.
☐ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Workers Compensation

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2329

Nonpriority creditor's name and mailing address

SHELBY TOWN CENTER PHASE I, LLC
 34120 WOODWARD
 BIRMINGHAM, MI 48009

As of the petition filing date, the claim is:

Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2330

Nonpriority creditor's name and mailing address

SHELBYVILLE ROAD PLAZA LLC
 C/O HAGAN PROPERTIES INC
 12911 REAMERS ROAD
 LOUISVILLE, KY 40245

As of the petition filing date, the claim is:

Check all that apply.
☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: Rent Payable

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

3.2331

Nonpriority creditor's name and mailing address

SHENYANG LARGE CIRCLE ARTS & CRAFTS CO LTD
 WORKSTATION 0614, ROOM 201
 LIAONING
 SHENYANG, 110031
 CHINA

As of the petition filing date, the claim is:

Check all that apply.
☒ Contingent
☒ Unliquidated
☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Undetermined

Is the claim subject to offset?

☒ No
☐ Yes

Last 4 digits of account number

Name

Part 2: Additional Page**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.****Amount of claim**

3.233 2	Nonpriority creditor's name and mailing address SHENYANG LARGE CIRCLE ARTS & CRAFTS CO LTD WORKSTATION 0614, ROOM 201 LIAONING SHENYANG, 110031 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,637,118.69
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.233 3	Nonpriority creditor's name and mailing address SHENZHEN RIZEE CULTURAL CREATIVITY UNIT 1301 RONGCHAO BINHAI BLDG B, NO.2021, HAIXIU RD, XIN'AN ST 190 SHENZHEN, 518100 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 514,879.84
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.233 4	Nonpriority creditor's name and mailing address SHEPHERD HARDWARE 6961 US HWY 12 WEST THREE OAKS, MI 49128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,917.01
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.233 5	Nonpriority creditor's name and mailing address SHERMAN SCHOOL DISTRICT C/O LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP 115 EAST LAMAR STREET SHERMAN, TX 75090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. T-24-3104	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.233 6	Nonpriority creditor's name and mailing address SHERYL ABRAMS ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.233 7	Nonpriority creditor's name and mailing address SHIELD INDUSTRIES INC 131 SMOKEHILL LANE WOODSTOCK, GA 30188 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 110,363.05
3.233 8	Nonpriority creditor's name and mailing address SHIENQ HUONG ENTERPRISE CO LTD NO 466 SHIHGUAN RD CAOTUN TOWNSHIP NANTOU COUNTY, 54254 TAIWAN Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 450,921.60
3.233 9	Nonpriority creditor's name and mailing address SHIRLEY P. COTTON C/O SPIROS LAW, P.C. ATTN: JORDAN A. BUTLER, ESQ. 2807 N. VERMILION SUITE 3 DANVILLE, IL 61832 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2023LA23 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.234 0	Nonpriority creditor's name and mailing address SHIV SHAKTI HOME PASSINA KALAN ROAD PO BOX 180 PANIPAT HARYANA, 132103 INDIA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 221,729.52
3.234 1	Nonpriority creditor's name and mailing address SHJR LLC 11111 SANTA MONICA BLVD #520 LOS ANGELES, CA 90025 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 31,115.65

Name

Part 2: Additional Page

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Amount of claim

3.234 2	Nonpriority creditor's name and mailing address SHOPPES AT RIVER CROSSING LLC SDS-12-2746 PO BOX 86 MINNEAPOLIS, MN 55486	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,197.98
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.234 3	Nonpriority creditor's name and mailing address SHOPPING CENTER ASSOC-PERRING PLAZA C/O FEDERAL REALTY INVEST TRUST PO BOX 8500-9320 PHILADELPHIA, PA 19178	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 88,643.58
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.234 4	Nonpriority creditor's name and mailing address SHRI SWAMINE LLC PO BOX 2022 DANVERS, MA 01923	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,768.99
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.234 5	Nonpriority creditor's name and mailing address SHULAMIT N. NELSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.234 6	Nonpriority creditor's name and mailing address SHULAMIT NELSON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.234 7	Nonpriority creditor's name and mailing address SIERRA KEEN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.234 8	Nonpriority creditor's name and mailing address SILHOUETTE AMERICA 618 NORTH 2000 WEST BLDG 2 LONDON, UT 84042	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	205,227.05
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.234 9	Nonpriority creditor's name and mailing address SILVER LAKE CENTER LLC SILVER LAKE MALL, ATTN: MGMT 200 WEST HANLEY AVE. COEUR D'ALENE, ID 83815-6081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	3,511.74
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.235 0	Nonpriority creditor's name and mailing address SILVERNAIL ASSOCIATES W228N745 WESTMOUND DRIVE WAUKESHA, WI 53186	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	5,692.88
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.235 1	Nonpriority creditor's name and mailing address SIMMER COACHMAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.235 2	Nonpriority creditor's name and mailing address SIMPLER POSTAGE INC EASYPOST 39120 ARGONAUT WAY, #460 FREMONT, CA 94538	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 66,135.48
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.235 3	Nonpriority creditor's name and mailing address SIMPLICITY CREATIVE GROUP 261 MADISON AVENUE, 4TH FLOOR NEW YORK, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 326,478.43
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.235 4	Nonpriority creditor's name and mailing address SIMPLICITY CREATIVE GROUP 261 MADISON AVE, 4TH FLOOR NEW YORK, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 19,392.35
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.235 5	Nonpriority creditor's name and mailing address SIMPLICITY CREATIVE GROUP 261 MADISON AVENUE, 4TH FLOOR NEW YORK, NY 10016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 311.85
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.235 6	Nonpriority creditor's name and mailing address SINCERE CREATES & MANUFACTURES LTD BLK 2, FLAT E & G, 17/F KINGSWAY INDUSTRIAL BUILDING KWAI CHUNG, NT 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 381,029.97
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.235 7	Nonpriority creditor's name and mailing address SISER NORTH AMERICA 12900 HALL RD STE 270 STERLING HEIGHTS, MI 48313	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 714,176.08
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.235 8	Nonpriority creditor's name and mailing address SITE CENTERS CORP DEPT 103173 30042 15978 PO BOX 931650 CLEVELAND, OH 44193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,740.55
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.235 9	Nonpriority creditor's name and mailing address SKADDEN, ARPS, SLATE, MEAGHER & FLO PO BOX 1764 WHITE PLAINS, NY 10602	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 990.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.236 0	Nonpriority creditor's name and mailing address SKULLDUGGERY INC 5433 E LA PALMA AVENUE ANAHEIM, CA 92807	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 27,506.43
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.236 1	Nonpriority creditor's name and mailing address SKY MIDLAND HOLDINGS LLC	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,594.77
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.236 2	Nonpriority creditor's name and mailing address SM MESA MALL LLC DBA MESA MALL PO BOX 713165 CHICAGO, IL 60677-0365	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,334.41
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.236 3	Nonpriority creditor's name and mailing address SMART CIENEGA LLC SMART CIENEGA SPE LLC PO BOX 3329 SEAL BEACH, CA 90740	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 28,177.74
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.236 4	Nonpriority creditor's name and mailing address SMART TOYS & GAMES INC 480 2ND STREET, SUITE 203 SAN FRANCISCO, CA 94107	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 110,005.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.236 5	Nonpriority creditor's name and mailing address SMECO (SOUTHERN MARYLAND ELECTRIC COOP) 15065 BURNT STORE ROAD HUGHESVILLE, MD 20637	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 31.17
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.236 6	Nonpriority creditor's name and mailing address SMITH LAND & IMPROVEMENT CORP DBA WEST SHORE PLAZA 1810 MARKET ST CAMP HILL, PA 17011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,563.41
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.236 7	Nonpriority creditor's name and mailing address SMUD 6301 S ST. SACRAMENTO, CA 95817 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,622.54
3.236 8	Nonpriority creditor's name and mailing address SNOHOMISH COUNTY PUD 2320 CALIFORNIA STREET EVERETT, WA 98201 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,236.63
3.236 9	Nonpriority creditor's name and mailing address SNOW WHITE WOOLLEN MILLS PVT LTD K 2 TEXTILE COLONY INDUSTRIAL AREA A LUDHIANA PUNJAB, 141003 INDIA Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.237 0	Nonpriority creditor's name and mailing address SOAP CHAMPAIGN LLC HORIZON MANAGEMENT 1540 E. DUNDEE ROAD, #240 PALATINE, IL 60074 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 27,934.49
3.237 1	Nonpriority creditor's name and mailing address SOCIALSIGN.IN INC 248 ROUTE 25A STE 24 EAST SETAUKET, NY 11733 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 26,490.41

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Amount of claim

3.237 2	Nonpriority creditor's name and mailing address SOFT FLEX COMPANY 22678 BROADWAY SUITE 1 SONOMA, CA 95476	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 34,260.85
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.237 3	Nonpriority creditor's name and mailing address SOLARTEX CORPORATION 7F NO 477 SEC 2, TIDING BLVD TAIPEI, 114-93 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 687,272.28
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.237 4	Nonpriority creditor's name and mailing address SOUTH BEND MUNICIPAL UTILITIES COUNTY-CITY BUILDING 227 WEST JEFFERSON BLVD. SOUTH BEND, IN 46601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 218.61
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.237 5	Nonpriority creditor's name and mailing address SOUTH END INVESTORS LLC 3265 MERIDIAN PKWY, STE. 130 WESTON, FL 33331	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 2,019.60
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.237 6	Nonpriority creditor's name and mailing address SOUTH JERSEY GAS COMPANY 1 S JERSEY PLZ HAMMONTON, NJ 08037-9100	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 751.06
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.237 7	Nonpriority creditor's name and mailing address SOUTH PARK PLAZA INC 19040 PARK AVENUE PLAZA MEADVILLE, PA 16335	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,339.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.237 8	Nonpriority creditor's name and mailing address SOUTHERN CALIFORNIA EDISON 2244 WALNUT GROVE AVE ROSEMEAD, CA 91770-3714	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 37,772.24
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.237 9	Nonpriority creditor's name and mailing address SOUTHERN CALIFORNIA GAS (THE GAS CO.) 1801 S. ATLANTIC BLVD. MONTEREY PARK, CA 91754	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,400.20
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.238 0	Nonpriority creditor's name and mailing address SOUTHERN CONNECTICUT GAS (SCG) 60 MARSH HILL ROAD ORANGE, CT 06477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,099.31
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.238 1	Nonpriority creditor's name and mailing address SOUTHERN UNION STATE COMMUNITY COLLEGE 750 ROBERTS ST WADLEY, AL 36276	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 700.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.238 2	Nonpriority creditor's name and mailing address SOUTHINGTON RT 10 ASSOCIATES LP C/O CORNERSTONE 231 FARMINGTON AVENUE FARMINGTON, CT 06032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,365.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.238 3	Nonpriority creditor's name and mailing address SOUTHTOWN PLAZA REALTY LLC C/O NAMDAR REALTY GRP LLC PO BOX 25078 TAMPA, FL 33622	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,579.47
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.238 4	Nonpriority creditor's name and mailing address SOUTHWEST COMMONS 05A LLC PO BOX 511479 LOS ANGELES, CA 90051-8034	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,154.27
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.238 5	Nonpriority creditor's name and mailing address SOUTHWEST GAS 8360 S DURANGO DR LAS VEGAS, NV 89113	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,364.54
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.238 6	Nonpriority creditor's name and mailing address SOUTHWEST SIGN GROUP INC APEX SIGN GROUP 7208 SOUTH WW WHITE RD. SAN ANTONIO, TX 78222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 47,971.30
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.238 7	Nonpriority creditor's name and mailing address SOUTHWESTERN ELECTRIC POWER 1 RIVERSIDE PLAZA, 14TH FLOOR COLUMBUS, OH 43215	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.238 8	Nonpriority creditor's name and mailing address SOUTHWESTERN VA GAS COMPANY 208 LESTER STREET MARTINSVILLE, VA 24112-2821	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.238 9	Nonpriority creditor's name and mailing address SP 35 LP NATIONAL R&D CORP 3 MANHATTANVILLE ROAD PURCHASE, NY 10577	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	45.33
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.239 0	Nonpriority creditor's name and mailing address SPANISH FORK CITY UT 40 SOUTH MAIN SPANISH FORK, UT 84660-5510	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	1,280.94
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.239 1	Nonpriority creditor's name and mailing address SPARROW INNOVATIONS INC 1865 E LAKE MARY BLVD SANFORD, FL 32773	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	2,740.55
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.239 2	Nonpriority creditor's name and mailing address SPARTAN GRAPHICS INC 200 APPLEWOOD DRIVE, P.O. BOX 218 SPARTA, MI 49345	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,835.38
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.239 3	Nonpriority creditor's name and mailing address SPARTANBURG WATER SYSTEM 200 COMMERCE STREET SPARTANBURG, SC 29304	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 173.26
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.239 4	Nonpriority creditor's name and mailing address SPELLBINDERS 1125 W PINNACLE PEAK RD, STE 124 PHOENIX, AZ 85027	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 76,374.30
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.239 5	Nonpriority creditor's name and mailing address SPINRITE CORP 320 LIVINGSTONE AVE SOUTH PO BOX 40 LISTOWEL, ON N4W 3H3 CANADA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,027,743.15
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.239 6	Nonpriority creditor's name and mailing address SPIRE/CHARLOTTE 700 MARKET ST. ST. LOUIS, MO 63101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 20,493.50
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.239 7	Nonpriority creditor's name and mailing address SPIRE/ST LOUIS 700 MARKET ST FL 6 SAINT LOUIS, MO 63101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,785.73
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.239 8	Nonpriority creditor's name and mailing address SPIRIT PROPERTIES, LTD 21070 CENTRE POINTE PKWY SANTA CLARITA, CA 91350	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,955.39
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.239 9	Nonpriority creditor's name and mailing address SPOKANE FIRE DEPARTMENT 44 W RIVERSIDE AVENUE SPOKANE, WA 99201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 38.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.240 0	Nonpriority creditor's name and mailing address SPRING CREEK OWNER LLC PO BOX 844 LOWELL, AR 72745	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,172.04
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.240 1	Nonpriority creditor's name and mailing address SPRINGFIELD PLAZA ASSOCIATES LLC 11155 RED RUN BLVD. #320 OWINGS MILLS, MD 21117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,000.00
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.240 2	Nonpriority creditor's name and mailing address SPRINGFIELD SQUARE C/O LG REALTY ADVISORS INC, LIBERTY 141 S. SAINT CLAIR ST., #201 PITTSBURGH, PA 15222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,043.37
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.240 3	Nonpriority creditor's name and mailing address SPRINGS CREATIVE PRODUCTS GROUP 300 CHATHAM AVENUE, SUITE 100 ROCK HILL, SC 29730	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,085,282.22
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.240 4	Nonpriority creditor's name and mailing address SPT CRE PROPERTY HOLD 2015 LLC 200 LINCOLN RETAIL, C/O LUND CO 450 REGENCY PKWY #200 OMAHA, NE 68114	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,676.23
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.240 5	Nonpriority creditor's name and mailing address SQUARE ONE PARTNERS LLC C/O PRETIUM PROPERTY MGMT LLC PO BOX 2155 HADDONFIELD, NJ 08033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,295.30
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.240 6	Nonpriority creditor's name and mailing address SQUARE ONE PARTNERS LLC 4663 E LAFAYETTE BLVD PHOENIX, AZ 85018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,516.13
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.2407

Nonpriority creditor's name and mailing address

SQUISHABLE

580 BROADWAY; SUITE 608

NEW YORK, NY 10012

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No

☐ Yes

\$

10,127.00

3.2408

Nonpriority creditor's name and mailing address

SRI RAMLAKSHMAN FABS

1/65-12 THENDRAL NAGAR KOTTAIMEDU

KOMARAPALAYAM

ERODE

TAMILNADU, 638183

INDIA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No

☐ Yes

\$

635,437.34

3.2409

Nonpriority creditor's name and mailing address

SRK LADY LAKE 21 SPE LLC

4053 MAPLE RD., SUITE 200

AMHERST, NY 14226

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Rent Payable

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No

☐ Yes

\$

16,085.44

3.2410

Nonpriority creditor's name and mailing address

ST. JOHNS TOWN CENTER LLC

PO BOX 713569

CHICAGO, IL 60677-0093

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Rent Payable

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No

☐ Yes

\$

174,746.83

3.2411

Nonpriority creditor's name and mailing address

STAEDTLER INC

850 MATHESON BLVD WEST UNIT 4

MISSISSAUGA, ON L5V 0B4

CANADA

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No

☐ Yes

\$

57,073.27

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.241 2	Nonpriority creditor's name and mailing address STARLITE CREATIONS INC 727 BREA CANYON RD SUITE 4 WALNUT, CA 91789	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 63.16
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.241 3	Nonpriority creditor's name and mailing address STATE INSURANCE FUND NYSIF DISABILITY BENEFITS PO BOX 5520 BINGHAMTON, NY 13902-5520	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,296.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.241 4	Nonpriority creditor's name and mailing address STEELWORKERS PENSION TRUST ATTN: WITHDRAWAL LIABILITY DEPARTMENT 7 NESHAMINY INTERPLEX DR. BENSALEM, PA 19020	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Pension Benefit Plan Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.241 5	Nonpriority creditor's name and mailing address STEFFI LYNN LLC 1173 GREENE AVE. 3A BROOKLYN, NY 11221	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,500.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.241 6	Nonpriority creditor's name and mailing address STEPHEN M BERREY TRUST ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,792.58
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.2417	Nonpriority creditor's name and mailing address STERLING INFOSYSTEMS INC PO BOX 35626 NEWARK, NJ 07193 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 14,571.61
3.2418	Nonpriority creditor's name and mailing address STERLING VALUE ADD INVESTMENTS III SVAP III CORAL LANDINGS LLC PO BOX 209372 AUSTIN, TX 78720-9372 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 18,798.11
3.2419	Nonpriority creditor's name and mailing address STG INTERMODAL SOLUTIONS INC PO BOX 847210 LOS ANGELES, CA 90084-7210 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 116,882.05
3.2420	Nonpriority creditor's name and mailing address STI GLOBAL INC 5105 WALDEN LN BRUNSWICK, OH 44212 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 98,468.28
3.2421	Nonpriority creditor's name and mailing address STOCKBRIDGE COURTLAND CTR., LLC P.O. BOX 8130 BLOOMFIELD HILLS, MI 48302 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 18,330.02

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.242 2	Nonpriority creditor's name and mailing address STOCKDALE INVESTMENT GROUP INC PRESTON FOREST SC LLC PO BOX 209393 AUSTIN, TX 78720-9393	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 1,257.72
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.242 3	Nonpriority creditor's name and mailing address STOROPACK INC DEPT C, LOCATION 00207 CINCINNATI, OH 45264-0207	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 111,387.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.242 4	Nonpriority creditor's name and mailing address STOW HOTEL ASSOCIATES TWO LLC DBA STAYBRIDGE SUITES AKRON/STOW 4351 STEELS POINTE DRIVE STOW, OH 44224	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,130.67
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.242 5	Nonpriority creditor's name and mailing address STREAMLINE IMPORTING INC 229 NORTH ROUTE 303, SUITE 107 CONGERS, NY 10920	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,802.12
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.242 6	Nonpriority creditor's name and mailing address STROTHER & HERRINE DBA TRI-STATE SAFETY PO BOX 4096 OPELIKA, AL 36803	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 304.87
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.2427	Nonpriority creditor's name and mailing address STUDIO DESIGNS INC NO 43 HONGLIAN ROAD 100 HENGLIN TOWN, CHANGZHOU CITY, 213101 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 48,564.25
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2428	Nonpriority creditor's name and mailing address STUDIO ELUCEO LTD 3FL-19, NO 3 TIEN MOU W. ROAD TAIPEI, 111049 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 480,156.04
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2429	Nonpriority creditor's name and mailing address SUAVE GLOBAL LLC 1726 25TH AVENUE NASHVILLE, TN 37208	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2430	Nonpriority creditor's name and mailing address SUBURBAN NATURAL GAS COMPANY 2626 LEWIS CENTER RD LEWIS CENTER, OH 43035-9206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 307.04
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2431	Nonpriority creditor's name and mailing address SUBURBAN PLAZA INVESTMENTS LLLP SUBURBAN PLAZA LLC 1100 SPRING ST #550 ATLANTA, GA 30309-2848	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,781.05
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.243 2	Nonpriority creditor's name and mailing address SUBURBAN PROPANE-2106 240 ROUTE 10 WEST WHIPPANY, NJ 07981-0206	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,564.06
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.243 3	Nonpriority creditor's name and mailing address SUEMAR REALTY INC 27476 HOLIDAY LANE PERRYSBURG, OH 43552	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 15,990.09
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.243 4	Nonpriority creditor's name and mailing address SUFFOLK COUNTY WATER AUTHORITY - NY 4060 SUNRISE HIGHWAY OAKDALE, NY 11769	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 293.61
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.243 5	Nonpriority creditor's name and mailing address SUGARLAND PLAZA LTD PARTNERSHIP PO BOX 277830 ATLANTA, GA 30384-7830	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,818.32
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.243 6	Nonpriority creditor's name and mailing address SULKY OF AMERICA 980 COBB PLACE BLVD, SUITE 130 KENNESAW, GA 30144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 434,885.05
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.243 7	Nonpriority creditor's name and mailing address SULLIVANS USA INC 4341 MIDDLEDAUGH AVE DOWNERS GROVE, IL 60515 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 107,936.99
3.243 8	Nonpriority creditor's name and mailing address SUMMA ENTERPRISE GROUP LLC DBA SUMMA WELLNESS INSTITUTE 5625 HUDSON DR HUDSON, OH 44236 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 10,486.88
3.243 9	Nonpriority creditor's name and mailing address SUMMERVILLE CPW 215 NORTH CEDAR STREET SUMMERVILLE, SC 29483 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 103.25
3.244 0	Nonpriority creditor's name and mailing address SUMMIT NATURAL GAS OF MAINE INC 442 CIVIC CENTER DRIVE SUITE 425 AUGUSTA, ME 04330 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 1,174.63
3.244 1	Nonpriority creditor's name and mailing address SUMMIT TOWNE CENTRE INC CO BALDWIN BROS INC PO BOX 6182 HERMITAGE, PA 16148-0922 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 9,027.74

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.244 2	Nonpriority creditor's name and mailing address SUMMIT TOWNSHIP WATER AUTHORITY 1230 TOWNHALL RD W ERIE, PA 16509	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 623.46
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.244 3	Nonpriority creditor's name and mailing address SUMMIT UTILITIES ARKANSAS INC 10825 E GEDDES AVE STE 410 CENTENNIAL, CO 80112	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 525.02
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.244 4	Nonpriority creditor's name and mailing address SUMMIT UTILITIES OKLAHOMA INC 101 SW H AVE LAWTON, OK 73501	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 276.56
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.244 5	Nonpriority creditor's name and mailing address SUNBEAM DEVELOPMENT CORP 1401 79TH ST CAUSEWAY MIAMI, FL 33141	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,651.10
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.244 6	Nonpriority creditor's name and mailing address SUNLITE TRADING COMPANY LIMITED	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 421,503.15
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.244 7	Nonpriority creditor's name and mailing address SUNMARK PROPERTY LLC CO 1ST COMMERCIAL RTY GRP INC 2009 PORTERFIELD WAY STE P UPLAND, CA 91786 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 29,055.48
3.244 8	Nonpriority creditor's name and mailing address SUNSET RIVER LLC C/O KEIZER ENTERPRISES LLC PO BOX 1583 CORVALLIS, OR 97339 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 9,023.17
3.244 9	Nonpriority creditor's name and mailing address SUNTECK TRANSPORT CO LLC PO BOX 536665 PITTSBURGH, PA 15253-5908 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,835.00
3.245 0	Nonpriority creditor's name and mailing address SUNYIN (HK) HOLDING LIMITED UNIT A 25/F ONE ISLAND SOUTH 2 HEUNG YIP ROAD WONG CHUK HANG HONG KONG, 999077 HONG KONG Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,004,077.85
3.245 1	Nonpriority creditor's name and mailing address SURGE STAFFING LLC 4 EASTON OVAL COLUMBUS, OH 43219 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 36,883.72

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.245 2	Nonpriority creditor's name and mailing address SUSAN MCGUIRE ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.245 3	Nonpriority creditor's name and mailing address SUSAN R. HEIL ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.245 4	Nonpriority creditor's name and mailing address SUSANA SANCHEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.245 5	Nonpriority creditor's name and mailing address SUSO 4 FOREST LP BLDG ID FTM001 PO BOX 74773 CLEVELAND, OH 44194	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	9,254.24
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.245 6	Nonpriority creditor's name and mailing address SUSO 5 NORTHLAKE LP SLATE GROCERY HOLDING (NO. 5) LP PO BOX 74875 CLEVELAND, OH 44194-0958	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	12,706.90
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.245 7	Nonpriority creditor's name and mailing address SUTEX SAS CALLE 80 KM 1.7 ENTRADA PARQUE COTA, COLOMBIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 108,460.05
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.245 8	Nonpriority creditor's name and mailing address SUZANNE CHEEK ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.245 9	Nonpriority creditor's name and mailing address SUZHOU LEJING KNITTING CO LTD WUZHONG RD SHENGZE SUZHOU, 215228 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 252,493.13
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246 0	Nonpriority creditor's name and mailing address SVP SEWING BRANDS LLC 300 2ND AVE. SUITE 300 NASHVILLE, TN 37201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,255,564.24
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246 1	Nonpriority creditor's name and mailing address SVP SEWING BRANDS LLC 300 2ND AVENUE SOUTH, SUITE 300 NASHVILLE, TN 37201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,715,968.29
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.246 2	Nonpriority creditor's name and mailing address SWAVELLE/MILL CREEK FABRICS 300 PARK AVENUE SOUTH - 8TH FLOOR NEW YORK, NY 10010 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 137,076.53
3.246 3	Nonpriority creditor's name and mailing address SWIFT RESPONSE LLC P.O. BOX 266948 WESTON, FL 33326 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,827.53
3.246 4	Nonpriority creditor's name and mailing address SWP WABASH PROPERTIES I LLC 2144 S MACARTHUR BLVD SPRINGFIELD, IL 62704 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 13,661.29
3.246 5	Nonpriority creditor's name and mailing address SYLVIA RIVAS 22120 CLARENDON STREET SUITE 200 WOODLAND HILLS, CA 91367 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. ADJ16694400 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.246 6	Nonpriority creditor's name and mailing address SYLVIA RIVAS ADDRESS ON FILE Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.246 7	Nonpriority creditor's name and mailing address T PEORIA IL LLC PO BOX 209277 AUSTIN, TX 78720-9277	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,682.81
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246 8	Nonpriority creditor's name and mailing address T SOUTHERN TIER NY LLC PO BOX 209277 AUSTIN, TX 78720-9277	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,677.79
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246 9	Nonpriority creditor's name and mailing address TA SERVICES INC 9920 EAST 30TH ST. INDIANAPOLIS, IN 46229	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,375.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.247 0	Nonpriority creditor's name and mailing address TABITHA SEWER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.247 1	Nonpriority creditor's name and mailing address TAG DE LLC C/O GENTILLOZZI REAL ESTATE INC 201 N. WASHINGTON SQ., #900 LANSING, MI 48933	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 30,871.43
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.247 2	Nonpriority creditor's name and mailing address TAIXING TONGJI FOREIGN TRADE CO LTD PAOJIANG KAIYUAN ROAD LONGYANG WUJIN 2# BUILDING SHAOXING ZHEJIANG, 312000 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 198,160.02
3.247 3	Nonpriority creditor's name and mailing address TAIZHOU HONFONT IMPORT & EXPORT CO WEST INDUSTRIAL PARK NO.12 GONGXIN AVENUE TAIZHOU CITY, 318020 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 268,875.02
3.247 4	Nonpriority creditor's name and mailing address TAIZHOU SUNUP TECH CO LTD 5 HENGXING ROAD TAIZHOU HUANGYAN, 318020 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,815.13
3.247 5	Nonpriority creditor's name and mailing address TALLAPOOSA RIVER ELECTRIC COOPERATIVE 15163 U.S. HWY 431 SOUTH LAFAYETTE, AL 36862 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 40,649.64
3.247 6	Nonpriority creditor's name and mailing address TAMARACK VILLAGE SHOPPING CTR LP C/O CUSHMAN & WAKEFIELD SDS-12-2659, PO BOX 86 MINNEAPOLIS, MN 55486-0086 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 29,359.14

Part 2: Additional Page

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Amount of claim

3.247 7	Nonpriority creditor's name and mailing address TAMBURRO PROPERTIES II LLC CO ROBERT TAMBURRO 401 SUNSHINE BLVD LADY LAKE, FL 32159	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,758.86
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.247 8	Nonpriority creditor's name and mailing address TAMPA PALMS SHOPPING PLAZA LLC PO BOX 765 SHORT HILLS, NJ 07078-0765	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 62,320.83
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.247 9	Nonpriority creditor's name and mailing address TATA CONSULTANCY SERVICES LTD 379 THORNALL ST EDISON, NJ 08837	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,376.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.248 0	Nonpriority creditor's name and mailing address TAUNTON MUNI LIGHTING PLANT (TMLP) - 870 55 WEIR STREET TAUNTON, MA 02780	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,761.45
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.248 1	Nonpriority creditor's name and mailing address TECHNOLOGY RECOVERY GROUP PO BOX 933260 CLEVELAND, OH 44193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 47,861.34
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.248 2	Nonpriority creditor's name and mailing address TECO TAMPA ELECTRIC COMPANY 702 NORTH FRANKLIN STREET TAMPA, FL 33602 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,456.28
3.248 3	Nonpriority creditor's name and mailing address TECO: PEOPLES GAS 702 N FRANKLIN ST TAMPA, FL 33602 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 44.22
3.248 4	Nonpriority creditor's name and mailing address TEMA ROOFING SERVICES LLC 1596 MOTOR INN DRIVE GIRARD, OH 44420 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 17,064.00
3.248 5	Nonpriority creditor's name and mailing address TENNANT SALES AND SERVICE CO PO BOX #71414 CHICAGO, IL 60694-1414 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,103.51
3.248 6	Nonpriority creditor's name and mailing address TENNESSEE AMERICAN WATER COMPANY 109 WIEHL STREET CHATTANOOGA, TN 37403 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 92.71

Part 2: Additional Page

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Amount of claim

3.248 7	Nonpriority creditor's name and mailing address TERESA VIDES C/O THE PARKS LAW FIRM ATTN: CLYDE R. PARKS 1816 NORWOOD DRIVE HURST, TX 76054	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.248 8	Nonpriority creditor's name and mailing address TERRA WORLDWIDE LOGISTICS LLC AMERICAN GLOBAL LOGISTICS PO BOX 96494 CHARLOTTE, NC 28296-0494	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	12,980.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.248 9	Nonpriority creditor's name and mailing address TERRANOMICS CROSSROADS ASSOCIATES MS 631099 PO BOX 3953 SEATTLE, WA 98124-3953	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	14,277.12
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.249 0	Nonpriority creditor's name and mailing address TERRI CAILIN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.249 1	Nonpriority creditor's name and mailing address TESTRITE INSTRUMENT CO, INC. 216 SOUTH NEWMAN STREET HACKENSACK, NJ 07601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	188.40
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

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Amount of claim

3.249 2	Nonpriority creditor's name and mailing address TEXAS GAS SERVICE 200 SOUTHWEST 6TH AVENUE TOPEKA, KS 66603	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 250.58
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.249 3	Nonpriority creditor's name and mailing address TEXAS PROPERTY & CASUALTY GUARANTY 9120 BURNET ROAD AUSTIN, TX 78758	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 193.50
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.249 4	Nonpriority creditor's name and mailing address TEXTILE CREATIONS INC 6/1 SILAMBU STREET PADMANABA NAGAR Z03 TAMIL NADU, 600094 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 402,137.46
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.249 5	Nonpriority creditor's name and mailing address THE BEADERY C/O TONER PLASTICS 35 INDUSTRIAL DR EAST LONGMEADOW, MA 01028	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,838.88
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.249 6	Nonpriority creditor's name and mailing address THE CENTRE AT DEANE HILL GP 750 HAMMOND DR., BLDG 10-250 ATLANTA, GA 30328-6116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,354.84
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.249 7	Nonpriority creditor's name and mailing address THE ENERGY COOPERATIVE 1500 GRANVILLE RD NEWARK, OH 43058	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 957.06
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.249 8	Nonpriority creditor's name and mailing address THE FELDMAN CO INC 241 W. 37TH ST., STE. 524 NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 621,010.27
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.249 9	Nonpriority creditor's name and mailing address THE GORILLA GLUE COMPANY 2101 E KEMPER RD CINCINNATI, OH 45241	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 688,247.64
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.250 0	Nonpriority creditor's name and mailing address THE HILLMAN GROUP INC 10590 HAMILTON AVENUE CINCINNATI, OH 45231	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,964.60
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.250 1	Nonpriority creditor's name and mailing address THE ILLUMINATING COMPANY 76 SOUTH MAIN STREET AKRON, OH 44308	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,812.12
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.250 2	Nonpriority creditor's name and mailing address THE IMAGE GROUP OF TOLEDO INC 1255 CORPORATE DRIVE HOLLAND, OH 43528	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,834.91
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.250 3	Nonpriority creditor's name and mailing address THE KYJEN COMPANY LLC 7337 S REVERE PKWY DENVER, CO 80012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.250 4	Nonpriority creditor's name and mailing address THE LANG COMPANIES INC (CONSIGNMENT) 20825 SWENSON DRIVE, SUITE 100 WAUKESHA, WI 53186	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 250,928.51
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.250 5	Nonpriority creditor's name and mailing address THE LIGHTHOUSE FOR THE BLIND FALCON SAFETY PRODUCTS 10440 TRENTON AVENUE SAINT LOUIS, MO 63132	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 33,683.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.250 6	Nonpriority creditor's name and mailing address THE PEGGS COMPANY INC PO BOX 907 MIRA LOMA, CA 91752	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,593.17
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.2507	Nonpriority creditor's name and mailing address THE PM COMPANY 1000 GRAND CENTRAL MALL THE PM CENTER SUITE 201 VIENNA, WV 26105 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,933.87
3.2508	Nonpriority creditor's name and mailing address THE PRICE REIT INC PO BOX 30344 TAMPA, FL 33630 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 17,172.23
3.2509	Nonpriority creditor's name and mailing address THE ROUSE COMPANIES LLC 2201 REGENCY RD #602 LEXINGTON, KY 40503 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 6,239.39
3.2510	Nonpriority creditor's name and mailing address THE SHERWIN-WILLIAMS COMPANY 101 W PROSPECT AVE CLEVELAND, OH 44115 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,033.42
3.2511	Nonpriority creditor's name and mailing address THE SHOPPES LP STARWOOD MORT CAP LLC #918523528 PO BOX 772105 DETROIT, MI 48277 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 23,756.05

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.251 2	Nonpriority creditor's name and mailing address THE TERMINIX INTERNATIONAL CO LP 150 PEABODY PLACE MEMPHIS, TN 38103	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16,041.95
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.251 3	Nonpriority creditor's name and mailing address THE TORRINGTON WATER COMPANY 835 MAIN ST BRIDGEPORT, CT 06604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 29.86
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.251 4	Nonpriority creditor's name and mailing address THE UNITED ILLUMINATING COMPANY 100 MARSH HILL RD ORANGE, CT 06477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 9,063.82
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.251 5	Nonpriority creditor's name and mailing address THE UNITED STEEL, PAPER AND FORESTRY, RUBBER, MANUFACTURING, ENERGY, ALLIED INDUSTRIAL AND SERVICE WORKERS INTERNATIONAL UNION 60 BOULEVARD OF THE ALLIES PITTSBURGH, PA 15222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Union Obligations pursuant to the Collective Bargaining Agreement	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.251 6	Nonpriority creditor's name and mailing address THE WIDEWATERS GROUP INC ATTN: LEASE ADMINISTRATION 5845 WIDEWATERS PKWY #100 EAST SYRACUSE, NY 13057	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,781.22
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.251 7	Nonpriority creditor's name and mailing address THE WILLIAMS FAMILY TRUST 230 OHIO STREET, STE #200 OSHKOSH, WI 54902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,745.97
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.251 8	Nonpriority creditor's name and mailing address THERESA A. FEIST ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.251 9	Nonpriority creditor's name and mailing address THERESA D CULPEPPER ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 4,323.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.252 0	Nonpriority creditor's name and mailing address THERESA TIPPY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.252 1	Nonpriority creditor's name and mailing address THERM O WEB INC 770 GLENN AVENUE WHEELING, IL 60090	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 184,319.14
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.252 2	Nonpriority creditor's name and mailing address THF GREENGATE DEVELOPMENT LP C/O TKG MANAGEMENT INC 211 N STADIUM BLVD STE 201 COLUMBIA, MO 65203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 32,910.49
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.252 3	Nonpriority creditor's name and mailing address THINK UTILITY SERVICES INC 4685 118TH AVE N CLEARWATER, FL 33762	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 83.41
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.252 4	Nonpriority creditor's name and mailing address THOMPSON ELECTRIC INC 49 NORTHMORELAND AVE. MUNROE FALLS, OH 44262	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 10,764.33
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.252 5	Nonpriority creditor's name and mailing address THOMPSON TRACTOR CO INC PO BOX 746941 ATLANTA, GA 30374-6941	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,793.24
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.252 6	Nonpriority creditor's name and mailing address THYSSENKRUPP ELEVATOR CORP PO BOX 3795 CAROL STREAM, IL 60132-3796	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,288.90
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.252 7	Nonpriority creditor's name and mailing address TIFFANY GARCIA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.252 8	Nonpriority creditor's name and mailing address TIFFANY T. GARCIA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.252 9	Nonpriority creditor's name and mailing address TIFTON PLAZA OWNER LLC C/O IN-REL PROPERTIES INC 200 LAKE AVE, 2ND FLOOR LAKE WORTH BEACH, FL 33460	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,553.21
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253 0	Nonpriority creditor's name and mailing address TIK TOK INC ATTN: ACCOUNTING 5800 BRISTOL PKWY, STE. 100 CULVER CITY, CA 90230	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8,802.01
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253 1	Nonpriority creditor's name and mailing address TIMELESS TREASURES FABRIC 483 BROADWAY NEW YORK, NY 10013	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 56,649.71
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.253 2	Nonpriority creditor's name and mailing address TIMOTHY HARTMAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253 3	Nonpriority creditor's name and mailing address TINUITI INC PO BOX 28415 NEW YORK, NY 10087	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 486,660.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253 4	Nonpriority creditor's name and mailing address TKG COLERAIN TOWNE CENTER LLC 211 NORTH STADIUM BLVD STE 201 COLUMBIA, MO 65203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 11,177.55
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253 5	Nonpriority creditor's name and mailing address TKG ROCK BRIDGE CENTER LLC C/O TKG MANAGEMENT INC 211 N STADIUM BLVD STE 201 COLUMBIA, MO 65203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 13,043.95
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253 6	Nonpriority creditor's name and mailing address TM SHEA PRODUCTS INC 1950 AUSTIN DRIVE TROY, MI 48083	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 50.61
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.253 7	Nonpriority creditor's name and mailing address TMA-LIVCOM LLC CO NATIONAL REAL ESTATE MGMT 9986 MANCHESTER RD SAINT LOUIS, MO 63122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,507.06
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253 8	Nonpriority creditor's name and mailing address TODAY IS ART DAY CREATIONS INC. 6010 CAJON BLVD SAN BERNARDINO, CA 92407	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 549.71
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.253 9	Nonpriority creditor's name and mailing address TODAYS TREASURES INC NO. 101 LIANXIN ROAD 190 SHEN ZHEN, 518116 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 96,819.72
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.254 0	Nonpriority creditor's name and mailing address TODD M. BARTLETT ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.254 1	Nonpriority creditor's name and mailing address TOGALEI HOFF ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.2542

Nonpriority creditor's name and mailing address

TOHO WATER AUTHORITY - 30527
951 MARTIN LUTHER KING BLVD
KISSIMMEE, FL 34741

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

638.26

Is the claim subject to offset?

☒ No

☐ Yes

3.2543

Nonpriority creditor's name and mailing address

TOLEDO EDISON
76 S MAIN ST BSMT
AKRON, OH 44308-1817

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

2,363.08

Is the claim subject to offset?

☒ No

☐ Yes

3.2544

Nonpriority creditor's name and mailing address

TOLL GLOBAL FORWARDING (USA) INC
PO BOX 89 4160
LOS ANGELES, CA 90189

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

910,366.00

Is the claim subject to offset?

☒ No

☐ Yes

3.2545

Nonpriority creditor's name and mailing address

TOMBIGBEE ELECTRIC POWER ASSOC-TUPELO
1346 AUBURN ROAD
TUPELO, MS 38804

Date or dates debt was incurred

Undetermined

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

4,752.35

Is the claim subject to offset?

☒ No

☐ Yes

3.2546

Nonpriority creditor's name and mailing address

TONER PLASTICS INC
35 INDUSTRIAL DRIVE
EAST LONGMEADOW, MA 01028

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

2,345.63

Is the claim subject to offset?

☒ No

☐ Yes

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.254 7	Nonpriority creditor's name and mailing address TONY GONZALEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.254 8	Nonpriority creditor's name and mailing address TOOEELE CITY CORPORATION 90 NORTH MAIN STREET TOOEELE, UT 84074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 219.94
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.254 9	Nonpriority creditor's name and mailing address TOP NOTCH CLEANING INC 2219 CENTERHILL DRIVE OPELIKA, AL 36801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 24,746.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.255 0	Nonpriority creditor's name and mailing address TOPOCEAN CONSOLID SERV (LA) INC 2727 WORKMAN MILL RD CITY OF INDUSTRY, CA 90601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 365.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.255 1	Nonpriority creditor's name and mailing address TORI KOLAR ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.255 2	Nonpriority creditor's name and mailing address TORRINGTON PLAZA LLC 550 7TH AVENUE, 15TH FL. NEW YORK, NY 10018	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,009.19
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.255 3	Nonpriority creditor's name and mailing address TOTAL DISTRIBUTION SERVICE INC 10801 WALKER STREET, #230 CYPRESS, CA 90630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 185,008.49
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.255 4	Nonpriority creditor's name and mailing address TOTAL LINE REFRIGERATION INC 33530 PIN OAK PKWY AVON LAKE, OH 44012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,315.96
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.255 5	Nonpriority creditor's name and mailing address TOURMALINE CAPITAL II REIT LLC BLI SUNSET SQUARE LLC C/O FIRST WES 2940 FAIRVIEW AVE. E SEATTLE, WA 98102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 20,804.25
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.255 6	Nonpriority creditor's name and mailing address TOWN & COUNTRY CHICAGO ASSOC LLC PO BOX 809040 CHICAGO, IL 60680-9040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 21,144.68
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.255 7	Nonpriority creditor's name and mailing address TOWN CENTER I FAMILY PARTNERSHIP LP CO: GLACIER PEAK MGMT SERVICES INC 445 MARINE VIEW AVE., #300 DEL MAR, CA 92014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 39,057.06
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.255 8	Nonpriority creditor's name and mailing address TOWN OF BILLERICA, MA 365 BOSTON ROAD BILLERICA, MA 01821	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 48.42
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.255 9	Nonpriority creditor's name and mailing address TOWN OF BURLINGTON - DEPT 520 29 CENTER STREET BURLINGTON, MA 01803	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 114.01
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.256 0	Nonpriority creditor's name and mailing address TOWN OF CARY, NC 316 N. ACADEMY ST. CARY, NC 27513	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 73.35
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.256 1	Nonpriority creditor's name and mailing address TOWN OF CHRISTIANBURG, VA 100 EAST MAIN STREET CHRISTIANBURG, VA 24073-3029	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 40.03
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.256 2	Nonpriority creditor's name and mailing address TOWN OF CULPEPER, VA 400 S MAIN ST STE 100 CULPEPER, VA 22701-3146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,196.54
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.256 3	Nonpriority creditor's name and mailing address TOWN OF GILBERT, AZ 90 E. CIVIC CENTER DRIVE GILBERT, AZ 85296	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 213.62
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.256 4	Nonpriority creditor's name and mailing address TOWN OF LADY LAKE UTILITIES 409 FENNELL BOULEVARD LADY LAKE, FL 32159	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 174.60
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.256 5	Nonpriority creditor's name and mailing address TOWN OF NIAGARA, NY 7105 LOCKPORT ROAD NIAGARA FALLS, NY 14305	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 100.00
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.256 6	Nonpriority creditor's name and mailing address TOWN OF NORTH ATTLEBOROUGH 43 SOUTH WASHINGTON ST NORTH ATTLEBOROUGH, MA 02760	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 131.80
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.256 7	Nonpriority creditor's name and mailing address TOWN OF QUEEN CREEK WATER, AZ 22358 S. ELLSWORTH ROAD QUEEN CREEK, AZ 85142	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 117.47
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.256 8	Nonpriority creditor's name and mailing address TOWN OF QUEENSBURY -NY 742 BAY RD QUEENSBURY, NY 12804	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 140.00
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.256 9	Nonpriority creditor's name and mailing address TOWN OF SCHERERVILLE, IN 10 EAST JOLIET ST SCHERERVILLE, IN 46375	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 206.17
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.257 0	Nonpriority creditor's name and mailing address TOWN OF WALLKILL, NY ATTN: WATER & SEWER DEPARTMENT 99 TOWER DRIVE BUILDING A MIDDLETOWN, NY 10941	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 13.99
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.257 1	Nonpriority creditor's name and mailing address TOWN OF WALPOLE MA 135 SCHOOL ST WALPOLE, MA 02081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 198.63
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.257 2	Nonpriority creditor's name and mailing address TOWN OF WARRENTON, VA 21 MAIN STREET WARRENTON, VA 20186	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 28.74
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.257 3	Nonpriority creditor's name and mailing address TOYHOUSE LLC PO BOX 443 MYSTIC, CT 06355	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 32,939.90
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.257 4	Nonpriority creditor's name and mailing address TRALANTHIA WALLACE C/O PENDLAND LAW FIRM ATTN: JEREMY C. PENLAND, ESQ. 7411 NASHVILLE STREET RINGGOLD, GA 30736	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. SUCV2021001272	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.257 5	Nonpriority creditor's name and mailing address TRANSFORM HOLDCO LLC TRANSFORM BOHEMIA NY LLC PO BOX 200272 DALLAS, TX 75320-0272	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 27,485.02
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.257 6	Nonpriority creditor's name and mailing address TRANSPORT SECURITY INC 820 SOUTH PINE STREET WACONIA, MN 55387	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 823.92
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.257 7	Nonpriority creditor's name and mailing address TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. P.O. BOX 209047 DALLAS, TX 75320-9047	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,724.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.257 8	Nonpriority creditor's name and mailing address TREASURER - SPOTSYLVANIA COUNTY 9104 COURTHOUSE ROAD SPOTSYLVANIA, VA 22553	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 200.16
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.257 9	Nonpriority creditor's name and mailing address TRENDS INTERNATIONAL LLC 5188 WEST 74TH STREET INDIANAPOLIS, IN 46268	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 82.39
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.258 0	Nonpriority creditor's name and mailing address TRI D'ART INTERNATIONAL LIMITED 6F NO 1 LN 10 JIHU RD NEIHU DIST, 114 TAIWAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,187.03
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.258 1	Nonpriority creditor's name and mailing address TRI W GROUP MOHAWK ATTN: MARGARETHE VIA PO BOX 937 BEND, OR 97709	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,642.74
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.258 2	Nonpriority creditor's name and mailing address TRI-CITY INDUSTRIAL POWER LLC PO BOX 268 MIAMISBURG, OH 45343-0268	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 6,825.73
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.258 3	Nonpriority creditor's name and mailing address TRI-COUNTY PLAZA 1989 LTD PARTNERSH C/O GLIMCHER GROUP INC, MGR. 500 GRANT ST., STE. 2000 PITTSBURGH, PA 15219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,858.38
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.258 4	Nonpriority creditor's name and mailing address TRIET PHAM ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.258 5	Nonpriority creditor's name and mailing address TRIPAR INTERNATIONAL INC 20 PRESIDENTIAL DRIVE ROSELLE, IL 60172-3913	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 89,903.98
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.258 6	Nonpriority creditor's name and mailing address TRIPLE BAR PRINCE WILLIAM LLC 224 ST. CHARLES WAY, #290 YORK, PA 17402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,549.36
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.2587

Nonpriority creditor's name and mailing address

TRIPLE NET CLINTON LLC

PO BOX 356

EMERSON, NJ 07630

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Rent Payable

\$

23,730.23

Date or dates debt was incurred

Various

Is the claim subject to offset?

☒ No

☐ Yes

Last 4 digits of account number

3.2588

Nonpriority creditor's name and mailing address

TROPICAL LAWN SERVICE INC

DBA TROPICAL LANDSCAPE DES & MAINT

PO BOX 403

VISALIA, CA 93279

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

3,840.00

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

☐ Yes

Last 4 digits of account number

3.2589

Nonpriority creditor's name and mailing address

TRUSTEDSEC LLC

3485 SOUTHWESTERN BLVD

FAIRLAWN, OH 44333

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

13,500.00

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

☐ Yes

Last 4 digits of account number

3.2590

Nonpriority creditor's name and mailing address

TRX INC

PO BOX 92916

CLEVELAND, OH 44194

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

361,605.76

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

☐ Yes

Last 4 digits of account number

3.2591

Nonpriority creditor's name and mailing address

TSUKINEKO

13633 NE 126TH PLACE

KIRKLAND, WA 98034

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Trade Payable

\$

247,981.03

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

☐ Yes

Last 4 digits of account number

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.259 2	Nonpriority creditor's name and mailing address TTK CONFECTIONERY LTD UNIT 15 ROBIN HOOD INDUST. EST. NOTTINGHAM, NG31GE UNITED KINGDOM	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.259 3	Nonpriority creditor's name and mailing address TUALATIN VALLEY WATER DISTRICT 1850 SW 170TH AVENUE BEAVERTON, OR 97003	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 647.51
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.259 4	Nonpriority creditor's name and mailing address TUCSON ELECTRIC POWER COMPANY 88 E BROADWAY BLVD TUCSON, AZ 85701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 8,473.03
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.259 5	Nonpriority creditor's name and mailing address TUFKO INTERNATIONAL ANAKKAL P.O. KOLLAMKULAM BUILDING# 1/51A KANJIRAPALLY, KOTTAYAM (DIST.), KERALA, 686508 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,485,731.54
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.259 6	Nonpriority creditor's name and mailing address TULLAHOMA UTILITIES AUTHORITY 901 SOUTH JACKSON STREET TULLAHOMA, TN 37388	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,570.40
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.259 7	Nonpriority creditor's name and mailing address TUPELO WATER & LIGHT DEPT 333 COURT STREET. TUPELO, MS 38804	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 24.50
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.259 8	Nonpriority creditor's name and mailing address TURLOCK IRRIGATION DISTRICT 333 E. CANAL DRIVE TURLOCK, CA 95381	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 701.58
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.259 9	Nonpriority creditor's name and mailing address TURTLE ROCK LLC 231 WILLOW STREET YARMOUTH PORT, MA 02675	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,065.47
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.260 0	Nonpriority creditor's name and mailing address TWIN CITY ESTATE CORP 17195 NEW COLLEGE AVENUE WILDWOOD, MO 63040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,483.07
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.260 1	Nonpriority creditor's name and mailing address TWIN PEAK HOLDINGS LLC C/O MID-AMERICA REAL ESTATE- WI 600 N. PLANKINTON AVE., #301 MILWAUKEE, WI 53203	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,002.34
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.260 2	Nonpriority creditor's name and mailing address TWO GUYS LIMITED PARTNERSHIP PO BOX 7459 ALBUQUERQUE, NM 87194 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,916.13
3.260 3	Nonpriority creditor's name and mailing address TXU ENERGY/650638 6555 SIERRA DRIVE IRVING, TX 75039 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 16,134.44
3.260 4	Nonpriority creditor's name and mailing address TY INC 280 CHESTNUT AVE WESTMONT, IL 60559 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 402,351.36
3.260 5	Nonpriority creditor's name and mailing address TYCO FIRE & SECURITY MGMT INC JOHNSON CONTROLS SECUR SOL LLC PO BOX 371967 PITTSBURGH, PA 15250-7967 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 188.93
3.260 6	Nonpriority creditor's name and mailing address U BLAINE PROPERTIES LLC C/O COLLIERS INTERNATIONAL 833 E. MICHIGAN ST., STE. 500 MILWAUKEE, WI 53202 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,284.97

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.2607	Nonpriority creditor's name and mailing address UB MIDWAY LLC C/O URSTADT BIDDLE PROPERTIES INC 321 RAILROAD AVENUE GREENWICH, CT 06830 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 32,442.37
3.2608	Nonpriority creditor's name and mailing address UBS-UTILITY BILLING SERVICES 2151 EATONTON RD SUITE H-1 MADISON, GA 30650 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 190.61
3.2609	Nonpriority creditor's name and mailing address UFPTFC LLC C/O ARCADIA MGMT GROUP PO BOX 10 SCOTTSDALE, AZ 85252 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,383.90
3.2610	Nonpriority creditor's name and mailing address UGI UTILITIES INC 1 UGI DRIVE DENVER, PA 17517 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,129.47
3.2611	Nonpriority creditor's name and mailing address ULINE PO BOX 88741 CHICAGO, IL 60680 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,397.59

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.261 2	Nonpriority creditor's name and mailing address UNION HOME CO LTD 7F, 529# NORTH ZONGZE ROAD YIWU, 322000 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 100,623.82
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.261 3	Nonpriority creditor's name and mailing address UNIQUE TECHNICAL SERVICES INC 22950 W. INDUSTRIAL DR SAINT CLAIR SHORES, MI 48080	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16,005.04
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.261 4	Nonpriority creditor's name and mailing address UNITED AIRLINES INC ATTN: MONICA 600 JEFFERSON, 19TH FLOOR HOUSTON, TX 77002	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 91,860.10
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.261 5	Nonpriority creditor's name and mailing address UNITED INDY INVESTMENTS LLC ATTN: HIMAN GARG 580 E. CARMEL DR., STE. 100 CARMEL, IN 46032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,708.34
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.261 6	Nonpriority creditor's name and mailing address UNITED STAFFING ASSOCIATES LLC 505 HIGUERA STREET SAN LUIS OBISPO, CA 93401	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 46,186.19
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.261 7	Nonpriority creditor's name and mailing address UNITIL ME GAS OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,271.55
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.261 8	Nonpriority creditor's name and mailing address UNITIL NH ELECTRIC OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,306.20
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.261 9	Nonpriority creditor's name and mailing address UNITIL NH GAS OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,304.00
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.262 0	Nonpriority creditor's name and mailing address UNIVERSAL CANDLE COMPANY LTD FLAT B & D 15/F, E WAH FACTORY BLDG 55-60 WONG CHUK HANG RD ABERDEEN, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 204,692.69
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.262 1	Nonpriority creditor's name and mailing address UNIVERSAL OIL INC 265 JEFFERSON AVENUE CLEVELAND, OH 44113	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,391.01
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Name

Part 2: Additional Page

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Amount of claim

3.262 2	Nonpriority creditor's name and mailing address UNIVERSAL PROTECTION SERV LP DBA ALLIED UNIVERSAL SECUR SER PO BOX 828854 PHILADELPHIA, PA 19182-8854	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 89,989.05
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.262 3	Nonpriority creditor's name and mailing address UNIVERSITY GAMES CORPORATION 2030 HARRISON STREET SAN FRANCISCO, CA 94110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 86,413.80
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.262 4	Nonpriority creditor's name and mailing address UNIVERSITY HILLS PLAZA LLC 6900 E BELLEVIEW AVE #300 GREENWOOD VILLAGE, CO 80111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,005.48
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.262 5	Nonpriority creditor's name and mailing address UNIVERSITY HILLS PLAZA MERCH ASSOC C/O MILLER REAL ESTATE INV LLC 6900 E. BELLEVIEW AVE, STE 300 GREENWOOD VILLAGE, CO 80111	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 319.35
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.262 6	Nonpriority creditor's name and mailing address UNIVERSITY PARK ASSOCIATES LP C/O STARWOOD MORTGAGE CAP., LLC P.O. BOX 5193 JOHNSTOWN, PA 15904-5193	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 9,168.84
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.262 7	Nonpriority creditor's name and mailing address UNIVERSITY PL. IMPROV. OWNER LLC C/O DLC MANAGEMENT CORP P.O. BOX 847693 BOSTON, MA 02284-7693	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,737.79
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.262 8	Nonpriority creditor's name and mailing address UNIVERSITY SP LLC 2221 W. LINDSEY ST., STE 201 NORMAN, OK 73069	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 16,929.59
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.262 9	Nonpriority creditor's name and mailing address UNIVIC FLORAL COMPANY LIMITED UNIT 12, 19/F, SEAPOWERTOWER NO 1 SCIENCE MUSEUM ROAD TSIMSHATSUI, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 166,571.28
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.263 0	Nonpriority creditor's name and mailing address UNS GAS INC/5176 6405 WILKINSON DR PRESCOTT, AZ 86301-6165	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 271.49
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.263 1	Nonpriority creditor's name and mailing address UNTOUCHABLE MARKETING LLC UNTOUCHABLE CONSULTING 13918 E. MISSISSIPPI AVE #69456 AURORA, CO 80012	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 31,532.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.263 2	Nonpriority creditor's name and mailing address US CUSTOMS & BORDER PROTECTION PO BOX 979126 SAINT LOUIS, MO 63197-9000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 233.01
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.263 3	Nonpriority creditor's name and mailing address US RETAIL PARTNERS LLC C/O ARAPAHOE VILLAGE PO BOX 676143 DALLAS, TX 75267	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 18,537.53
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.263 4	Nonpriority creditor's name and mailing address USABLENET INC DEPT 781768 PO BOX 78000 DETROIT, MI 48278-1768	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,556.73
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.263 5	Nonpriority creditor's name and mailing address UTAH-WRI HOLDINGS LLC WRI-URS MERIDIAN LLC PO BOX 30344 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 26,139.97
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.263 6	Nonpriority creditor's name and mailing address UTILITY PAYMENT PROCESSING/BR WATER BATON ROUGE WATER COMPANY 8755 GOODWOOD BLVD BATON ROUGE, LA 70806-7916	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 84.61
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.263 7	Nonpriority creditor's name and mailing address VALARI VAUGHN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.263 8	Nonpriority creditor's name and mailing address VALLEY FORGE FABRICS INC 1650 WEST MCNAB ROAD FORT LAUDERDALE, FL 33309	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	2,462.10
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.263 9	Nonpriority creditor's name and mailing address VANDERWALL FAMILY LP CO BARBARA PADMOS 1885 LADD ROAD MODESTO, CA 95356	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	7,431.45
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.264 0	Nonpriority creditor's name and mailing address VANGUARD ID SYSTEMS INC 480 BOOT ROAD DOWNTOWN, PA 19335	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	6,415.20
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.264 1	Nonpriority creditor's name and mailing address VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD LUDHIANA, 141010 INDIA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	1,264,013.86
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.264 2	Nonpriority creditor's name and mailing address VAULT AVENIDA ROSEVILLE FABRICS LLC 1750 S. TELEGRAPH RD. #310 BLOOMFIELD HILLS, MI 48302 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 13,582.49
3.264 3	Nonpriority creditor's name and mailing address VDS HOLDING LLC 155 N. ABERDEEN ST., #305 CHICAGO, IL 60607 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 413,976.84
3.264 4	Nonpriority creditor's name and mailing address VELCRO USA INC 95 SUNDIAL AVE MANCHESTER, NH 03103 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 25,846.46
3.264 5	Nonpriority creditor's name and mailing address VENTURE HULEN LP C/O VENTURE COMMERCIAL MGMT LLC 5751 KROGER DR STE 202 FORT WORTH, TX 76244 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 132.97
3.264 6	Nonpriority creditor's name and mailing address VENTURES KARMA LLC C/O FLAKE & KELLEY COMMERCIAL 425 W. CAPITOL AVE., #300 LITTLE ROCK, AR 72201 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 7,768.39

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Amount of claim

3.264 7	Nonpriority creditor's name and mailing address VEOLIA WATER PENNSYLVANIA 53 STATE STREET 14TH FLOOR BOSTON, MA 02109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 242.11
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.264 8	Nonpriority creditor's name and mailing address VEOLIA WATER TOMS RIVER 1451 NJ-37, SUITE 2 TOMS RIVER, NJ 08755	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 132.49
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.264 9	Nonpriority creditor's name and mailing address VEREIT OPERATING PARTNERSHIP LP VEREIT REAL ESTATE LP PO BOX 103127 PASADENA, CA 91189-3127	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 110,553.52
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.265 0	Nonpriority creditor's name and mailing address VERMONT GAS SYSTEMS, INC. 85 SWIFT STREET SOUTH BURLINGTON, VT 05402	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,478.43
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.265 1	Nonpriority creditor's name and mailing address VERNCO BELKNAP LLC 70 WASHINGTON ST., STE. 310 SALEM, MA 01970	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,573.12
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.265 2	Nonpriority creditor's name and mailing address VERONICA ORTEGACAMACHO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.265 3	Nonpriority creditor's name and mailing address VERSANT POWER/16044 28 PENOBSCOT MEADOW DRIVE HAMPDEN, ME 04444	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,767.59
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.265 4	Nonpriority creditor's name and mailing address VESTAR BEST IN THE WEST PROP LLC PO BOX 30412 TAMPA, FL 33630	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 28,627.00
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.265 5	Nonpriority creditor's name and mailing address VIBES MEDIA LLC DEPT CH 18039 PALATINE, IL 60055-8039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 250,870.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.265 6	Nonpriority creditor's name and mailing address VICKERRY DE MALL LLC PO BOX 851698 MINNEAPOLIS, MN 55485-1698	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 27,475.60
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.265 7	Nonpriority creditor's name and mailing address VICKI MOORE C/O GEMMA LAW ASSOCIATES, INC . ATTN: HENRY S. MONTI 231 RESERVOIR AVE. PROVIDENCE, RI 02907	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.265 8	Nonpriority creditor's name and mailing address VICKY L. TUDER C/O CANNON & DUNPHY ATTN: JAY M. MCDIVITT 595 NORTH BARKER ROAD P. O. BOX 1750 BROOKFIELD, WI 53008-1750	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 2024CV001898	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.265 9	Nonpriority creditor's name and mailing address VICTORIA COSTELLO ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.266 0	Nonpriority creditor's name and mailing address VICTORIA HARMAN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.266 1	Nonpriority creditor's name and mailing address VICTORIA THOMAS C/O JENNINGS & JENNINGS, PA ATTN: MATTHEW C. HICKS PO BOX 106 BISHOPVILLE, SC 29010-0106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: General Liability	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Name

Part 2: Additional Page

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Amount of claim

3.266 2	Nonpriority creditor's name and mailing address VICTORY REAL ESTATE INVESTMENTS LLC WILSHIRE PLAZA INVESTORS LLC PO BOX 4767 COLUMBUS, GA 31914	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 17,916.88
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.266 3	Nonpriority creditor's name and mailing address VIITION (ASIA) LIMITED FLAT/RM D03, BLK A, 12/F 19-25 SHAN MEI ST SHA TIN, N.T., 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 5,821,318.15
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.266 4	Nonpriority creditor's name and mailing address VIKING PLAZA REALTY GROUP LLC VIKING PLAZA MALL PO BOX 82552, BLDG ID VPM001 GOLETA, CA 93118-2552	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 3,869.78
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.266 5	Nonpriority creditor's name and mailing address VILLAGE CROSSING PARTNERS LLC 11155 RED RUN BLVD. #320 OWINGS MILLS, MD 21117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,914.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.266 6	Nonpriority creditor's name and mailing address VILLAGE OF ALGONQUIN, IL 2200 HARNISH DRIVE ALGONQUIN, IL 60102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 65.65
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

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Amount of claim

3.266 7	Nonpriority creditor's name and mailing address VILLAGE OF BLOOMINGDALE, IL 201 SOUTH BLOOMINGDALE ROAD BLOOMINGDALE, IL 60108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 71.46
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.266 8	Nonpriority creditor's name and mailing address VILLAGE OF CRESTWOOD, IL 13840 SOUTH CICERO AVENUE CRESTWOOD, IL 60445	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 36.87
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.266 9	Nonpriority creditor's name and mailing address VILLAGE OF MENOMONEE FALLS UTILITIES W156 N8480 PILGRIM ROAD MENOMONEE FALLS, WI 53051-3140	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 104.84
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.267 0	Nonpriority creditor's name and mailing address VILLAGE OF NILES, IL 1000 CIVIC CTR DR NILES, IL 60714	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 20.38
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.267 1	Nonpriority creditor's name and mailing address VILLAGE OF NORRIDGE, IL 4000 NORTH OLCOTT AVENUE NORRIDGE, IL 60706-1199	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 78.08
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.267 2	Nonpriority creditor's name and mailing address VINCENNES WATER DEPARTMENT, IN 403 BUSSEY STREET VINCENNES, IN 47591	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 59.05
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.267 3	Nonpriority creditor's name and mailing address VIRA INSIGHT LLC 2701 S. VALLEY PKWY LEWISVILLE, TX 75067	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,825.08
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.267 4	Nonpriority creditor's name and mailing address VIRGINIA NATURAL GAS/5409 544 S. INDEPENDENCE BLVD VIRGINIA BEACH, VA 23452	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 734.46
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.267 5	Nonpriority creditor's name and mailing address VIRK HOSPITALITY GREAT FALLS LLC STAYBRIDGE SUITES 201 3RD STREET NW GREAT FALLS, MT 59404	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 3,931.94
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.267 6	Nonpriority creditor's name and mailing address VIRTUAL MARKETING LLC FUSION92 440 W. ONTARIO STREET CHICAGO, IL 60654	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 37,500.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page

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Amount of claim

3.267 7	Nonpriority creditor's name and mailing address VISALIA FRIENDS OF THE FOX THEATRE 308 WEST MAIN STREET VISALIA, CA 93291 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12.00
3.267 8	Nonpriority creditor's name and mailing address VISIONARY MEDIA INC PO BOX 090360 BROOKLYN, NY 11209 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,750.00
3.268 9	Nonpriority creditor's name and mailing address VISTAR CORPORATION 188 INVERNESS DRIVE WEST, SUITE 800 ENGLEWOOD, CO 80112 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 990,599.15
3.268 0	Nonpriority creditor's name and mailing address VIVVENTE S. BROWN C/O JULIAN RUDOLPH LAW, P.A. ATTN: JULIAN RUDOLPH, ESQ. THE INGRAHAM BUILDING 25 SE 2ND AVENUE MIAMI, FL 33131 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. CACE-23-009086 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined
3.268 1	Nonpriority creditor's name and mailing address VIZMEG LANDSCAPE INC 778 MCCAULEY ROAD # 100 STOW, OH 44224 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 44,999.52

Part 2: Additional Page

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Amount of claim

3.268 2	Nonpriority creditor's name and mailing address VOGUE PO BOX 871 ALTOONA, PA 16603 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 58,930.24
3.268 3	Nonpriority creditor's name and mailing address VOLANTE INVESTMENTS LLLP 3084 EAST LANARK ST. MERIDIAN, ID 83642 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,435.48
3.268 4	Nonpriority creditor's name and mailing address VON KARMAN PLAZA LLC PO BOX 4900 UNIT 78 PORTLAND, OR 97208 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,607.35
3.268 5	Nonpriority creditor's name and mailing address VOORHEES & BAILEY LLP 990 AMARILLO AVENUE PALO ALTO, CA 94303 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 27,500.00
3.268 6	Nonpriority creditor's name and mailing address VOTUM ENTERPRISES, LLC 1 CARDINAL DR LITTLE FALLS, NJ 07424-1638 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 17,536.74

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.268 7	Nonpriority creditor's name and mailing address VSI GLOBAL LLC 9090 BANK STREET VALLEY VIEW, OH 44125 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,690.84
3.268 8	Nonpriority creditor's name and mailing address VULCAN PROPERTIES INC PROPERTY ID: JQJ001 PO BOX 209427 AUSTIN, TX 78720 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 29,381.81
3.268 9	Nonpriority creditor's name and mailing address W W GRAINGER INC 160 DEPARTMENT 160-802145763 PALATINE, IL 60038-0001 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 36,235.11
3.269 0	Nonpriority creditor's name and mailing address WALLA WALLA ELECTRIC, INC. 1225 W POPLAR STREET WALLA WALLA, WA 99362 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 25.97
3.269 1	Nonpriority creditor's name and mailing address WALZ CAPITAL KENNESAW LLC 3621 N. WILTON AVE., #3 CHICAGO, IL 60613 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 26,738.65

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Amount of claim

3.269 2	Nonpriority creditor's name and mailing address WANDA HARDY ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.269 3	Nonpriority creditor's name and mailing address WANDA LANKFORD ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.269 4	Nonpriority creditor's name and mailing address WARM PRODUCTS INC 5529 186TH PLACE SW LYNNWOOD, WA 98037	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 415,487.61
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.269 5	Nonpriority creditor's name and mailing address WARWICK REALTY LLC WARWICK REALTY-ADRIAN LLC PO BOX 851377 MINNEAPOLIS, MN 55485-1377	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,264.86
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.269 6	Nonpriority creditor's name and mailing address WASHINGTON CITY, UT 111 NORTH 100 EAST WASHINGTON, UT 84780	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 1,818.45
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.269 7	Nonpriority creditor's name and mailing address WASHINGTON GAS/37747 1000 MAINE AVENUE SOUTH WEST, 6TH FLOOR WASHINGTON, DC 20024 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,926.31
3.269 8	Nonpriority creditor's name and mailing address WASHINGTON SUBURBAN SANITARY COMMISSION 14501 SWEITZER LANE LAUREL, MD 20707-5901 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 290.75
3.269 9	Nonpriority creditor's name and mailing address WASTE MGMT NATIONAL SERVICES INC PO BOX 930580 ATLANTA, GA 31193 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 537,524.73
3.270 0	Nonpriority creditor's name and mailing address WASTE RECYCLING INC P.O. BOX 508 MONTGOMERY, AL 36101 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 4,263.06
3.270 1	Nonpriority creditor's name and mailing address WATER & SEWER COMMISSION - FREEPORT, IL 314 WEST STEPHENSON ST FREEPORT, IL 61032 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 59.48

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Amount of claim

3.270 2	Nonpriority creditor's name and mailing address WATERLOO CROSSROADS PROPERTY LLC CENTRAL PROP MGMT, ATT; CROSSROADS PO BOX 447 WAUKEE, IA 50263	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,852.61
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.270 3	Nonpriority creditor's name and mailing address WATERPRO INC. 9977 JOHN CLAYTON MEMORIAL HWY GLOUCESTER, VA 23061	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 16.54
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.270 4	Nonpriority creditor's name and mailing address WAYNE A BELLEAU ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,679.18
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.270 5	Nonpriority creditor's name and mailing address WAYNE A BELLEAU ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,580.99
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.270 6	Nonpriority creditor's name and mailing address WAYNE HWANG ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,000.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.270 7	Nonpriority creditor's name and mailing address WD JOANN LLC ATTN: DAVID BURNETT 204 N. ROBINSON, STE. 700 OKLAHOMA CITY, OK 73102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 6,148.91
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.270 8	Nonpriority creditor's name and mailing address WE ENERGIES/WISCONSIN ELECTRIC/GAS 231 W. MICHIGAN ST MILWAUKEE, WI 53233	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 14,667.18
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.270 9	Nonpriority creditor's name and mailing address WEALTH CONCEPT LTD UNIT 10, 29F, TOWER A, SOUTHMARK 11 YIP HING ST WONG CHUK HANG ABERDEEN, HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 473,953.45
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.271 0	Nonpriority creditor's name and mailing address WEB ACTIVE DIRECTORY, LLC 2770 MAIN ST., STE. #185 FRISCO, TX 75033	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 769.21
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.271 1	Nonpriority creditor's name and mailing address WEGMANS FOOD MARKETS C/O REAL ESTATE ACCT PO BOX 24470 ROCHESTER, NY 14624	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,831.92
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.271 2	Nonpriority creditor's name and mailing address WELLMAN FAMILY LIMITED PARTNERSHIP DBA WELLMAN REALTY TRUST 40 WYMAN DRIVE SUDBURY, MA 01776	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 24,217.50
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.271 3	Nonpriority creditor's name and mailing address WENDY ARRIAGA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.271 4	Nonpriority creditor's name and mailing address WENDY RATH C/O BURSAR & FISHER ATTN: YITZ KOPEL 1330 AVENUE OF THE AMERICAS NEW YORK, NY 10019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 1:21-CV-00791-WMS	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.271 5	Nonpriority creditor's name and mailing address WENDY VASQUEZ C/O KING & SIEGEL LLP 724 S. SPRING STREET SUITE 201 LOS ANGELES, CA 90014	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Threatened Litigation	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.271 6	Nonpriority creditor's name and mailing address WEST BROADWAY DISTRIBUTION SERVICES 161 AVENUE OF THE AMERICAS SUITE 1301 NEW YORK, NY 10013	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 15,231.12
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.271 7	Nonpriority creditor's name and mailing address WEST BROADWAY DISTRIBUTION SERVICES 161 AVENUE OF THE AMERICAS SUITE 1301 NEW YORK, NY 10013 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 452,703.22
3.271 8	Nonpriority creditor's name and mailing address WEST MICHIGAN TRANSPORT LLC PO BOX 18 ZEELAND, MI 49464 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 32,069.80
3.271 9	Nonpriority creditor's name and mailing address WEST PENN POWER 75 SOUTH MAIN STREET AKRON, OH 44308 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 5,934.56
3.272 0	Nonpriority creditor's name and mailing address WEST VIEW WATER AUTHORITY 210 PERRY HIGHWAY PITTSBURGH, PA 15229 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 166.36
3.272 1	Nonpriority creditor's name and mailing address WEST VIRGINIAAMERICAN WATER COMPANY 1600 PENNSYLVANIA AVE. CHARLESTON, WV 25302 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ Undetermined

Part 2: Additional Page

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Amount of claim

3.272 2	Nonpriority creditor's name and mailing address WEST VIRGINIA AMERICAN WATER COMPANY 1600 PENNSYLVANIA AVE. CHARLESTON, WV 25302	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 225.59
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.272 3	Nonpriority creditor's name and mailing address WEST WILSON UTILITY DISTRICT 10960 LEBANON RD. MT. JULIET, TN 37122	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 410.23
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.272 4	Nonpriority creditor's name and mailing address WEST-CAMP PRESS, INC. 39 COLLEGEVIEW RD WESTERVILLE, OH 43081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 26,318.53
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.272 5	Nonpriority creditor's name and mailing address WESTFORD VALLEY MKETPLACE INC PO BOX 412776 BOSTON, MA 02241-2776	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,056.34
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.272 6	Nonpriority creditor's name and mailing address WESTFORD WATER DEPT 60 FORGE VILLAGE RD WESTFORD, MA 01886-2811	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 53.05
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.272 7	Nonpriority creditor's name and mailing address WESTGATE MALL REALTY GROUP LLC C/O LEXINGTON REALTY LLC STE 206 911 EAST COUNTY LINE RD LAKEWOOD, NJ 08701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,358.27
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.272 8	Nonpriority creditor's name and mailing address WESTGATE WOODLAND LLC C/O ETHAN CONRAD PROPERTIES 1300 NATIONAL DR. STE. 100 SACRAMENTO, CA 95834	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,310.63
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.272 9	Nonpriority creditor's name and mailing address WESTMINSTER GRANITE MAIN LLC C/O ROSENTHAL PROPERTIES LLC 1945 OLD GALLOWS RD., #300 VIENNA, VA 22182	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 7,918.03
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.273 0	Nonpriority creditor's name and mailing address WHEATON PLAZA REGIONAL S/C LLC DBA WESTFIELD WHEATON P.O. BOX 55275 LOS ANGELES, CA 90074	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 19,887.81
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.273 1	Nonpriority creditor's name and mailing address WHITE LAKE TOWNSHIP WATER DEPT. 7525 HIGHLAND ROAD WHITE LAKE, MI 48383	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 456.44
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.273 2	Nonpriority creditor's name and mailing address WILLIAM HERRON ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.273 3	Nonpriority creditor's name and mailing address WILLIAMS SONOMA, INC. C/O WARNER NORCROSS + JUDD LLP ATTN: BRIAN D. WASSOM 12900 HALL ROAD SUITE 200 STERLING HEIGHTS, MI 48313-1150	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Litigation - Case No. 5:24-cv-02003	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.273 4	Nonpriority creditor's name and mailing address WILLIAMSBURG DEVELOPERS LLC C/O DEVELOPERS REALTY 1224 MILL ST., BLDG D, #103 EAST BERLIN, CT 06023	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	39.60
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.273 5	Nonpriority creditor's name and mailing address WILLMAR MUNICIPAL UTILITIES 700 LITCHFIELD AVENUE SW WILLMAR, MN 56201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	1,140.14
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.273 6	Nonpriority creditor's name and mailing address WILTON INDUSTRIES 535 E DIEHL ROAD STE 300 NAPERVILLE, IL 60563	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$	243,466.13
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page		Amount of claim	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			
3.273 7	Nonpriority creditor's name and mailing address WIN HANG ENTERPRISE LIMITED 288 DES VOEUX ROAD CENTRAL UNIT A, 8/F ETON BUILDING HONG KONG, 999077 HONG KONG	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 2,010,908.24
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.273 8	Nonpriority creditor's name and mailing address WINKAL HOLDINGS LLC 10 RYE RIDGE PLAZA STE 200 RYE BROOK, NY 10573	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 10,216.87
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.273 9	Nonpriority creditor's name and mailing address WINTER HAVEN WATER 451 THIRD STREET NW WINTER HAVEN, FL 33881	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 525.61
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.274 0	Nonpriority creditor's name and mailing address WISCONSIN PUBLIC SERVICE 2830 S ASHLAND AVE GREEN BAY, WI 54307	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 7,337.95
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.274 1	Nonpriority creditor's name and mailing address WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE 14651 21ST ST DADE CITY, FL 33523	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 818.26
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.274 2	Nonpriority creditor's name and mailing address WLPX HESPERIA LLC 1156 NORTH MOUNTAIN AVE UPLAND, CA 91786 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 36,200.49
3.274 3	Nonpriority creditor's name and mailing address WM WRIGHT CO 2015 W FRONT STREET BERWICK, PA 18603 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,275,054.43
3.274 4	Nonpriority creditor's name and mailing address WMS PROPERTIES LLC C/O RIVERCREST REALTY ASSOC LLC 8816 SIX FORKS ROAD STE 201 RALEIGH, NC 27615 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 8,715.48
3.274 5	Nonpriority creditor's name and mailing address WMWA - WILLIAMSPORT MUNICIPAL WATER AUTH 253 WEST FOURTH STREET WILLIAMSPORT, PA 17701 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 29.64
3.274 6	Nonpriority creditor's name and mailing address WOJCIK BUILDERS INC 7579 FIRST PLACE BEDFORD, OH 44146 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,340.00

Part 2: Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.		Amount of claim
3.274 7	Nonpriority creditor's name and mailing address WOLFSDORF ROSENTHAL LLP 1416 2ND STREET SANTA MONICA, CA 90401 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 8,782.00
3.274 8	Nonpriority creditor's name and mailing address WOLTER CORP DBA IMPRESSART 40-H CORBIN AVE BAY SHORE, NY 11706 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 51,704.95
3.274 9	Nonpriority creditor's name and mailing address WOO JIN CORP 2ND FLOOR, 13-17 PYEONGNI-RO, 35GIL SEO-GU, DAEGU, 41845 KOREA, REPUBLIC OF Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 360,630.67
3.275 0	Nonpriority creditor's name and mailing address WOOD INVESTMENT PROPERTY LLC DYNAMERICAN 1011 LAKE ROAD MEDINA, OH 44256 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 750.00
3.275 1	Nonpriority creditor's name and mailing address WOODA CORP LTD 74 SEJONG-DAERO 17FL SAMJUNG BUILDING SEOUL, 4526 KOREA, REPUBLIC OF Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$ 195,449.03

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.275 2	Nonpriority creditor's name and mailing address WOODEN PROPERTIES OF ROCHESTER LLC 3399 S SERVICE DR RED WING, MN 55066 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 128,700.00
3.275 3	Nonpriority creditor's name and mailing address WOODLAND PO BOX 98, 101 EAST VALLEY DRIVE LINN CREEK, MO 65052 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 72,885.69
3.275 4	Nonpriority creditor's name and mailing address WOODMONT CRITERION SLIDELL GP LLC THE WOODMONT COMPANY 2100 W. 7TH STREET FORT WORTH, TX 76107 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 28,714.35
3.275 5	Nonpriority creditor's name and mailing address WOODPARK SC LLC DEPT 200 PO BOX 4408 HOUSTON, TX 77210 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 13,179.03
3.275 6	Nonpriority creditor's name and mailing address WOODSIDE WATER DISTRICT TOWN OF CLAY 4483 ROUTE 31 CLAY, NY 13041 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 75.00

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Amount of claim

3.275 7	Nonpriority creditor's name and mailing address WOODSON CARY WHITEHEAD 83 WYCHEWOOD DR MEMPHIS, TN 38117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 17,776.26
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.275 8	Nonpriority creditor's name and mailing address WOOJIN RENTAL	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 30,932.66
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.275 9	Nonpriority creditor's name and mailing address WORKFRONT INC 345 PARK AVENUE SAN JOSE, CA 95110	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 40,100.96
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276 0	Nonpriority creditor's name and mailing address WP BUCKLAND REIT LLC PLAZA AT BUCKLAND HILLS LLC PO BOX 645349 CINCINNATI, OH 45264-5349	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 29,002.11
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276 1	Nonpriority creditor's name and mailing address WP CAREY INC WPC HOLDCO LLC ONE MANHATTAN W., 395 9TH AVE NEW YORK, NY 10001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 120,241.71
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.276 2	Nonpriority creditor's name and mailing address WP WATERFORD REIT LLC WATERFORD LAKES TOWN CENTER LLC 620 LIBERTY AVENUE PITTSBURGH, PA 15222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 23,777.29
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276 3	Nonpriority creditor's name and mailing address WRD HANOVER LP C/O POMEGRANATE RE 33 ROCK HILL RD #350 BALA CYNWYD, PA 19004	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 5,889.01
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276 4	Nonpriority creditor's name and mailing address WRH PHYSICIANS INC OCCUPATIONAL MEDICINE PO BOX 67069 CUYAHOGA FALLS, OH 44222	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 520.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276 5	Nonpriority creditor's name and mailing address WRIGHT FAMILY ENTERPRISES LLC 1775 INDIAN VALLEY RD NOVATO, CA 94947	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 8,381.85
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276 6	Nonpriority creditor's name and mailing address WUJIANG FANFEI IM/EX CO LTD NO 388 NAN SAN HUAN ROAD SHENGZ WUJIANG SUZHOU, 215228 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 108,715.79
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.276 7	Nonpriority creditor's name and mailing address WUJIANG FOREIGN TRADE CORP SILK EX/IM CO LTD 500 RENMIN RD INTERNATIONAL BLDG WUJIANG CITY, 215000 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 426,139.46
3.276 8	Nonpriority creditor's name and mailing address XCCOMMERCE INC 1155 RENE-LEVESQUE W., #2700 MONTREAL, QC H3B 2K8 CANADA Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,700.00
3.276 9	Nonpriority creditor's name and mailing address XCEL ENERGY/660553 414 NICOLLET MALL MINNEAPOLIS, MN 55401-1993 Date or dates debt was incurred Undetermined Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 44,720.18
3.277 0	Nonpriority creditor's name and mailing address XIAMEN TEXEM TRADE CO., LTD JIMEI NORTH ROAD, PHASE III UNIT F 12-1601, NO. 1116 FUJIAN XIAMEN, 361022 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 73,863.34
3.277 1	Nonpriority creditor's name and mailing address XPO LOGISTICS FREIGHT INC 29559 NETWORK PLACE CHICAGO, IL 60673 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 135,000.12

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.277 2	Nonpriority creditor's name and mailing address XZAVIER LOPEZ ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.277 3	Nonpriority creditor's name and mailing address YENI GARCIA ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.277 4	Nonpriority creditor's name and mailing address YESENIA NEWBERN ADDRESS ON FILE	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Workers Compensation	\$	Undetermined
	Date or dates debt was incurred Undetermined	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.277 5	Nonpriority creditor's name and mailing address YOO JIN LODGING INC PONY VILLAGE MALL 1611 VIRGINIA AVENUE BOX 503 NORTH BEND, OR 97459	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	9,439.27
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			
3.277 6	Nonpriority creditor's name and mailing address YORK VALUE CENTER LMTD PNTSHP C/O BLACK OAK MGMNT INC 10055 RED RUN BLVD STE 130 OWINGS MILLS, MD 21117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$	6,544.38
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Last 4 digits of account number			

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.277 7	Nonpriority creditor's name and mailing address YOSEMITE PARK SHOP CNT 05A LLC C/O ACF PROPERTY MANAGEMENT INC 12411 VENTURA BLVD STUDIO CITY, CA 91604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 25,176.34
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.277 8	Nonpriority creditor's name and mailing address YOUNGDO VELVET CO LTD B-1108 240-21 WOOLIM BLUE9 BUSINESS CENTER Z01 SEOUL, 157-861 KOREA, REPUBLIC OF	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 31,100.52
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.277 9	Nonpriority creditor's name and mailing address YUBA RALEYS 2003 LLC 550 HOWE AVE., STE. 100 SACRAMENTO, CA 95825	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 12,435.07
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.278 0	Nonpriority creditor's name and mailing address YUNKER INDUSTRIES INC ATTN: ACCOUNTS RECEIVABLE 310 O'CONNOR DR., PO BX 917 ELKHORN, WI 53121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 12,110.06
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.278 1	Nonpriority creditor's name and mailing address YUNKER INDUSTRIES INC INSTALL ATTN: ACCOUNTS RECEIVABLE 310 O'CONNOR DR., PO BOX 917 ELKHORN, WI 53121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 430.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.278 2	Nonpriority creditor's name and mailing address YUNUS TEXTILE MILL PVT LTD H-23/1 LANDHI INDUSTRIAL AREA KARACHI SINDH, 75120 PAKISTAN	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ Undetermined
	Date or dates debt was incurred Undetermined Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.278 3	Nonpriority creditor's name and mailing address ZAFAR PROJECTS INC 1047 SUNNYDALE DRIVE CLEARWATER, FL 33755	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 10,869.52
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.278 4	Nonpriority creditor's name and mailing address ZANE PLAZA LLC PO BOX 855575 MINNEAPOLIS, MN 55485-5575	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 4,186.74
	Date or dates debt was incurred Various Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.278 5	Nonpriority creditor's name and mailing address ZASHIN & RICH CO. LPA 950 MAIN AVE, 4TH FL. CLEVELAND, OH 44113	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 860.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.278 6	Nonpriority creditor's name and mailing address ZEBRA PEN CORPORATION 242 RARITAN CENTER PARKWAY EDISON, NJ 08837	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 237,247.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.			Amount of claim
3.278 7	Nonpriority creditor's name and mailing address ZEIER TOV LLC 1274 49TH STREET, STE. 140 BROOKLYN, NY 11219 Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 12,564.51
3.278 8	Nonpriority creditor's name and mailing address ZENG HSING INDUSTRIAL CO., LTD. NO. 78 YONG CHEN RD TAICHUNG, 411025 TAIWAN Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 1,085,424.19
3.278 9	Nonpriority creditor's name and mailing address ZHANGJIAGANG FREE TRADE ZONE MAYWOOD TEXTILE CO LTD FLAT 908, BLDNG 3, DONGFANG XIN TIAN DI 2, BAIZIGANG RD ZHANGJIAGANG, 214199 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 713,276.72
3.279 0	Nonpriority creditor's name and mailing address ZHEJIANG TONG FENG ARTS & CRAFTS CO NO 42 GONGXIN ROAD 130 HUANGYAN EDZ, TAIZHOU, 318020 CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 334,899.03
3.279 1	Nonpriority creditor's name and mailing address ZHUHAI ZE YUAN CRAFT FLORAL DOUMEN TOWN, DOUMEN DISTRICT #9 DOUMEN PARKWAY ZHUHAI, CHINA Date or dates debt was incurred Various Last 4 digits of account number	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 77,253.11

Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.279 2	Nonpriority creditor's name and mailing address ZIBO ZHAOHAI LIGHT INDUSTRIAL PRODUCTS CO LTD 112, WANJIE ROAD, ZIBO DEVP. ZONE SHANDONG ZIBO, 255086 CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 359,699.27
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.279 3	Nonpriority creditor's name and mailing address ZIM INTEGRATED SHIPPING SERV LTD 5405 GARDEN GROVE BLVD #100 WESTMINSTER, CA 92683	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Trade Payable	\$ 379,903.00
	Date or dates debt was incurred	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.279 4	Nonpriority creditor's name and mailing address ZOLO LLC PO BOX 31001-4116 PASADENA, CA 91110-4116	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 42,703.28
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.279 5	Nonpriority creditor's name and mailing address ZONAPART LLC BIRCH RUN STATION LLC 8300 N. HAYDEN RD., #A 200 SCOTTSDALE, AZ 85258	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 14,457.34
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		
3.279 6	Nonpriority creditor's name and mailing address ZRP CROSSPOINTE PLAZA LLC C/O ZIFF PROPERTIES INC PO BOX 751554 CHARLOTTE, NC 28275	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Rent Payable	\$ 67,781.80
	Date or dates debt was incurred Various	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Last 4 digits of account number		

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Line <input type="checkbox"/> Not listed. Explain	
4.2	Line <input type="checkbox"/> Not listed. Explain	
4.3	Line <input type="checkbox"/> Not listed. Explain	
4.4	Line <input type="checkbox"/> Not listed. Explain	
4.5	Line <input type="checkbox"/> Not listed. Explain	
4.6	Line <input type="checkbox"/> Not listed. Explain	
4.7	Line <input type="checkbox"/> Not listed. Explain	
4.8	Line <input type="checkbox"/> Not listed. Explain	
4.9	Line <input type="checkbox"/> Not listed. Explain	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1	5a.	\$	1,591,081.00
			+ Undetermined Amounts

5b. Total claims from Part 2	5b.	+	\$	668,988,476.95
				+ Undetermined Amounts

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	670,579,557.95
			+ Undetermined Amounts

Fill in this information to identify the case:Debtor name Jo-Ann Stores, LLCUnited States Bankruptcy Court for the: District of DelawareCase number (If known): 25-10072☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1

State what the contract or lease is for and the nature of the debtor's interestSUBSCRIPTION SERVICE
AGREEMENT DATED 03/15/2021/N SOFTWARE INC
101 EUROPA DR, STE 110
CHAPEL HILL, NC 27517**State the term remaining****List the contract number of any government contract**

2.2

State what the contract or lease is for and the nature of the debtor's interestMASTER SERVICE AGREEMENT
DATED 09/01/2024100 LAYER CAKE
12827 BONAPARTE AVE
LOS ANGELES, CA 90066**State the term remaining****List the contract number of any government contract**

2.3

State what the contract or lease is for and the nature of the debtor's interestOLD SHREWSBURY VILLAGE STORE
LEASE1000 BOSTON TURNPIKE LLC
139 FRONT STREET
ATTN: RAYMOND CHENG, ACCOUNT MGR.
FALL RIVER, MA 02721**State the term remaining****List the contract number of any government contract**

2.4

State what the contract or lease is for and the nature of the debtor's interest

HERITAGE VILLAGE STORE LEASE

1645 N. SPRING STREET, LLC
ATTN: TODD HEDBERG
718 PARK AVENUE
BEAVER DAM, WI 53916**State the term remaining****List the contract number of any government contract**

2.5

State what the contract or lease is for and the nature of the debtor's interestSERVICE AGREEMENT - C312776 -
DATED 03/17/20161-800-GOT-JUNK LLC
DEPT 3419
PO BOX 123419
DALLAS, TX 75312-3419**State the term remaining****List the contract number of any government contract**

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.6	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRASH REMOVAL SERVICE AGREEMENT DATED 10/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>1-800-GOT-JUNK LLC DEPT 3419 PO BOX 123419 DALLAS, TX 75312-3419</p>
2.7	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HUDSON SSC HEADQUARTERS LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>1943 HOLDINGS LLC C/O IRG REALTY ADVISORS, LLC 4020 KINROSS LAKES PARKWAY, SUITE 200 RICHFIELD, OH 44286</p>
2.8	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED 09/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>1943 HOLDINGS LLC 4020 KINROSS LAKES PARKWAY SUITE 200 RICHFIELD, OH 44286</p>
2.9	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EAST PARK PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>200 LINCOLN RETAIL LLC C/O THE LUND COMPANY 450 REGENCY PARKWAY, SUITE 200 OMAHA, NE 68114</p>
2.10	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HOLIDAY VILLAGE MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>24 HR VEGAS, LLC 2200 PASEO VERDE PARKWAY, SUITE 260 ATTN: SANJIV CHOPRA HENDERSON, NV 89052</p>
2.11	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIVE POINTS MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>259 INDIANA HOLDING, LLC 543 BAY STREET ATTN: ALEXANDER LEVIN STATEN ISLAND, NY 10304</p>
2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>2MARKET VISUALS 903 E. DOUGLAS AVE., STE. B VISALIA, CA 93292</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.13	<p>TOWNE CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>380 YOUNGER LLC 14643 DALLAS PARKWAY, SUITE 950 ATTN: BENJAMIN SMITH, YOUNGER PARTNERS DALLAS, TX 75254</p>
2.14	<p>MASTER VENDOR AGREEMENT DATED 02/01/1999</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>3M COMPANY BLDG. 223-5S-07 P.O. BOX 33223 SAINT PAUL, MN 55133-3223</p>
2.15	<p>JO-ANN PLAZA. STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>4101 TRANSIT REALTY, LLC C/O GEORGE BUTSIKARIS REALTY, INC. 9210 4TH AVENUE BROOKLYN, NY 11209</p>
2.16	<p>BLOOMFIELD VILLAGE SQ STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>4107 TELEGRAPH, LLC 1995 BALMORAL DRIVE ATTN: MRS. JUDITH PRIMAK DETROIT, MI 48203</p>
2.17	<p>MCKINLEY MILESTRIP PLAZASTORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>4405 MILESTRIP HD LESSEE LLC C/O NORTHPATH INVESTMENTS 144 EAST 44TH STREET, SUITE 601 ELMSFORD, NY 10523</p>
2.18	<p>SERVICE AGREEMENT - C324654 - DATED 02/02/2018</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>48FORTY SOLUTIONS LLC PO BOX 849729 DALLAS, TX 75284-9729</p>
2.19	<p>THE SHOPPES AT DOVE CREEK STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>4908 ASSOCIATES LLC C/O KOENIG MANAGEMENT LTD. 151 N. MAIN STREET, SUITE 400 NEW CITY, NY 10956</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.20	<p>FIVE MILE S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>5-MILE INVESTMENT COMPANY ATTN: STEJER DEVELOPMENT PO BOX 9368 SPOKANE, WA 99209</p>
2.21	<p>VILLAGE AT COLLIN CREEK STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>700 ALAMA INVESTMENTS, LLC C/O MADISON PARTNERS, LLC 2622 COMMERCE STREET DALLAS, TX 75226</p>
2.22	<p>SERVICE AGREEMENT - C327022 - DATED 12/10/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>86 LLC MATTER MEDIA GROUP 527 W. 7TH STREET, STE. 607 LOS ANGELES, CA 90017</p>
2.23	<p>THE LANDINGS STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>95 ORRPT, LLC 7978 COOPER CREEK BOULEVARD, SUITE 100 ATTN: LEGAL DEPARTMENT UNIVERSITY PARK, FL 34201</p>
2.24	<p>MASTER VENDOR AGREEMENT DATED 03/02/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>A W FABER CASTELL USA INC 9450 ALLEN DRIVE CLEVELAND, OH 44125</p>
2.25	<p>TWIN CITY S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>A.I. LONGVIEW LLC DBA HEDINGER GROUP 5440 SW WESTGATE DRIVE, SUITE 250 PORTLAND, OR 97221</p>
2.26	<p>SERVICE AGREEMENT - C122520 - DATED 06/01/2014</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>A+ QUALITY SERVICES INC DBA A+ FIX IT SERVICES PO BOX 26 DELAND, FL 32721-0026</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.27	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 04/01/2024</p>	<p>A+ QUALITY SERVICES INC DBA A+ FIX IT SERVICES PO BOX 26 DELAND, FL 32721-0026</p>
2.28	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRINTING SERVICES AGREEMENT DATED 01/03/2024</p>	<p>AA BLUEPRINT COMPANY INC 2757 GILCHRIST ROAD AKRON, OH 44305-4400</p>
2.29	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C143749 - DATED 01/03/2014</p>	<p>AA BLUEPRINT COMPANY INC 2757 GILCHRIST ROAD AKRON, OH 44305-4400</p>
2.30	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 02/05/2020</p>	<p>AAA COOPER TRANSPORTATION PO BOX 935003 ATLANTA, GA 31193</p>
2.31	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 05/03/2023</p>	<p>AARON FRENCH ADDRESS ON FILE</p>
2.32	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/16/2022</p>	<p>AARON HERMAN ADDRESS ON FILE</p>
2.33	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 07/31/2024</p>	<p>AARON HERMAN ADDRESS ON FILE</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.34	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/24/2022</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.35	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325160 - DATED 08/20/2022</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/12/2024</p>	<p>AB EXPORTS LASANI PULLI, NEAR KHAYABAN GARDENS SERGODHA ROAD FAISALABAD PUNJAB, 38000 PAKISTAN</p>
2.37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/15/2024</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 02/15/2024</p>	<p>ABB CONSTRUCTION LLC DBA ACCELERATED CONSTRUC. SERV. LLC 300 BUSINESS PARK DR. MORGANTOWN, WV 26505</p>
2.39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322848 - DATED 02/15/2021</p>	<p>ABB CONSTRUCTION LLC DBA ACCELERATED CONSTRUC. SERV. LLC 300 BUSINESS PARK DR. MORGANTOWN, WV 26505</p>
2.40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER LICENSE AGREEMENT DATED 03/01/2022</p>	<p>ABG INTERMEDIATE HOLDINGS 2 LLC 1411 BROADWAY, 2181 FLOOR NEW YORK, NY 10018</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.41

State what the contract or lease is for and the nature of the debtor's interest

SERVICE AGREEMENT - C210354 -
DATED 01/23/2019ABH DIVISION OF CH ROBINSON
WORLDWIDE INC
PO BOX 9121
MINNEAPOLIS, MN 55480

State the term remaining

List the contract number of any government contract

2.42

State what the contract or lease is for and the nature of the debtor's interest

SERVICE AGREEMENT - C324717 -
DATED 05/15/2022ABIGAIL J HOUSTON
ADDRESS ON FILE

State the term remaining

List the contract number of any government contract

2.43

State what the contract or lease is for and the nature of the debtor's interest

PARK CENTRAL SHOPPING CENTER
STORE LEASEABILENE CLACK STREET, LLC
1700 GEORGE BUSH DRIVE E, SUITE 240
ATTN: JOHN C. CULPEPPER
COLLEGE STATION, TX 77840-3302

State the term remaining

List the contract number of any government contract

2.44

State what the contract or lease is for and the nature of the debtor's interest

MASTER SERVICE AGREEMENT
DATED 04/01/2024ABM INDUSTRIES GROUPS LLC
PO BOX 643823
PITTSBURGH, PA 15264-3823

State the term remaining

List the contract number of any government contract

2.45

State what the contract or lease is for and the nature of the debtor's interest

MASTER SERVICE AGREEMENT
DATED 11/01/2022ABM INDUSTRIES GROUPS LLC
PO BOX 643823
PITTSBURGH, PA 15264-3823

State the term remaining

List the contract number of any government contract

2.46

State what the contract or lease is for and the nature of the debtor's interest

SERVICE AGREEMENT - C299945 -
DATED 02/01/2015ABM INDUSTRIES GROUPS LLC
PO BOX 643823
PITTSBURGH, PA 15264-3823

State the term remaining

List the contract number of any government contract

2.47

State what the contract or lease is for and the nature of the debtor's interest

EAST MOCKINGBIRD LANE STORE
LEASEABRAMS & MOCKINGBIRD #1, LTD.
ATTN: STEVE SHELLENBERGER
7557 RAMBLER ROAD, SUITE 915
DALLAS, TX 75231

State the term remaining

List the contract number of any government contract

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.48	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>A-C ELECTRIC COMPANY BOX#81977 BAKERSFIELD, CA 93380</p>
2.49	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>A-C ELECTRIC COMPANY BOX#81977 BAKERSFIELD, CA 93380</p>
2.50	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ORACLE WETMORE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACACIA-TUCSON, LLC C/O CUSHMAN & WAKEFIELD L PICOR 5151 E. BROADWAY BLVD, SUITE 115 TUCSON, AZ 85711</p>
2.51	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MERRILLVILLE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACADIA MERRILLVILLE REALTY, L.P. C/O ACADIA REALTY TRUST 411 THEODORE FREMD AVENUE, SUITE 300 RYE, NY 10580</p>
2.52	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C214249 - DATED 03/23/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCEL GROUP 325 QUADRAL DR WADSWORTH, OH 44281-9571</p>
2.53	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 04/04/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCEL GROUP 325 QUADRAL DR WADSWORTH, OH 44281-9571</p>
2.54	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C213366 - DATED 04/08/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCESS FLOOR SPECIALISTS LLC PO BOX 758 HUDSON, OH 44236</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.55	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 08/31/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCESS FLOOR SPECIALISTS LLC</p> <p>PO BOX 758</p> <p>HUDSON, OH 44236</p>
2.56	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/29/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCHROMA INC</p> <p>4747 MANUFACTURING AVE.</p> <p>CLEVELAND, OH 44135</p>
2.57	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCORDION PARTNERS LLC</p> <p>1 VANDERBILT AVE.</p> <p>FLOOR 24</p> <p>NEW YORK, NY 10017</p>
2.58	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/28/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCORDION PARTNERS LLC</p> <p>1 VANDERBILT AVE.</p> <p>FLOOR 24</p> <p>NEW YORK, NY 10017</p>
2.59	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>REAL ESTATE AND LEASE MANAGEMENT SOFTWARE AGREEMENT DATED 10/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCRUENT LLC</p> <p>PO BOX 679881</p> <p>DALLAS, TX 75267-9881</p>
2.60	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C307010 - DATED 01/31/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCRUENT LLC</p> <p>PO BOX 679881</p> <p>DALLAS, TX 75267-9881</p>
2.61	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 11/07/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ACCRUENT LLC</p> <p>PO BOX 679881</p> <p>DALLAS, TX 75267-9881</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.62	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 04/12/2022	ACE GIFT & CRAFT (NINGBO) CO LTD 8# DONGBEI ROAD 130 NINGBO, 315157 CHINA
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2.63	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 01/26/2022	ACELLORIES INC 5 JULES LANE NEW BRUNSWICK, NJ 08901
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2.64	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	REYNOLDS PLAZA STORE LEASE	ACS REYNOLDS PLAZA OH, LLC 350 PINE STREET, SUITE 800 BEAUMONT, TX 77701
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2.65	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C295962 - DATED 04/30/2015	ACTION BASED RESEARCH LLC 2966 WEST BATH ROAD AKRON, OH 44333
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2.66	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 01/30/2024	ACTION BASED RESEARCH LLC 2966 WEST BATH ROAD AKRON, OH 44333
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2.67	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 02/05/2024	ACTION BASED RESEARCH LLC 2966 WEST BATH ROAD AKRON, OH 44333
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2.68	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 06/22/2022	ACTION BOYD LLC ACTION MARINE 2481 HWY 431 N. DOTHAN, AL 36303
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Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.69	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 10/06/2018</p>	<p>ADAMS AND REESE, LLP 101E KENNEDY BOULEVARD SUITE 40001 TAMPA, FL 33602</p>
2.70	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/02/2019</p>	<p>ADAMS MANUFACTURING 109 WEST PARK ROAD PORTERSVILLE, PA 16051</p>
2.71	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/13/2023</p>	<p>ADHESIVE TECHNOLOGIES 3 MERRILL INDUSTRIAL DRIVE HAMPTON, NH 03842</p>
2.72	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/01/2008</p>	<p>ADP INC PO BOX 31001-2939 PASADENA, CA 91110-2939</p>
2.73	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/16/2022</p>	<p>ADP INC PO BOX 31001-2939 PASADENA, CA 91110-2939</p>
2.74	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/01/2020</p>	<p>ADP INC PO BOX 31001-2939 PASADENA, CA 91110-2939</p>
2.75	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/01/2023</p>	<p>ADP INC PO BOX 31001-2939 PASADENA, CA 91110-2939</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.76

State what the contract or lease is for and the nature of the debtor's interest

SERVICE AGREEMENT - C216835 -
DATED 07/27/2010ADP TAX CREDIT SERVICES INC
PO BOX 830272
PHILADELPHIA, PA 19182-0272

State the term remaining

List the contract number of any government contract

2.77

State what the contract or lease is for and the nature of the debtor's interest

SERVICE AGREEMENT DATED
01/01/2022ADP TAX CREDIT SERVICES INC
PO BOX 830272
PHILADELPHIA, PA 19182-0272

State the term remaining

List the contract number of any government contract

2.78

State what the contract or lease is for and the nature of the debtor's interest

MASTER SERVICE AGREEMENT
DATED 04/01/2020ADSWERVE INC
PO BOX 669258
DALLAS, TX 75266

State the term remaining

List the contract number of any government contract

2.79

State what the contract or lease is for and the nature of the debtor's interest

STATEMENT OF WORK DATED
07/01/2020ADSWERVE INC
PO BOX 669258
DALLAS, TX 75266

State the term remaining

List the contract number of any government contract

2.80

State what the contract or lease is for and the nature of the debtor's interest

STATEMENT OF WORK DATED
07/01/2023ADSWERVE INC
PO BOX 669258
DALLAS, TX 75266

State the term remaining

List the contract number of any government contract

2.81

State what the contract or lease is for and the nature of the debtor's interest

SERVICE AGREEMENT - C323677 -
DATED 11/01/2021ADVANCED CARTS INC
4160 NW 1ST AVENUE #18
BOCA RATON, FL 33431

State the term remaining

List the contract number of any government contract

2.82

State what the contract or lease is for and the nature of the debtor's interest

STATEMENT OF WORK DATED
04/22/2024ADVANCED CARTS INC
4160 NW 1ST AVENUE #18
BOCA RATON, FL 33431

State the term remaining

List the contract number of any government contract

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.83	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUPPLIES SERVICE AGREEMENT DATED 11/01/2023	ADVANCED CARTS INC 4160 NW 1ST AVENUE #18 BOCA RATON, FL 33431
2.84	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 08/01/2024	ADVANCED COMMUNICATIONS CABLING INC 3900 JENNINGS ROAD CLEVELAND, OH 44109
2.85	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 08/06/2024	ADVANCED COMMUNICATIONS CABLING INC 3900 JENNINGS ROAD CLEVELAND, OH 44109
2.86	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C323486 - DATED 09/09/2021	ADVANCED COMMUNICATIONS CABLING INC 3900 JENNINGS ROAD CLEVELAND, OH 44109
2.87	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 08/07/2024	ADVANCED COMMUNICATIONS CABLING INC 3900 JENNINGS ROAD CLEVELAND, OH 44109
2.88	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 11/03/2022	ADVANCED COMMUNICATIONS CABLING INC 3900 JENNINGS ROAD CLEVELAND, OH 44109
2.89	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C304820 - DATED 05/13/2013	ADVANTCO INTERNATIONAL LLC 125 REMOUNT RD., SUITE C1 #382 CHARLOTTE, NC 28203

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.90

State what the contract or lease is for and the nature of the debtor's interest

SERVICE AGREEMENT RENEWAL
DATED 01/01/2025ADVANTCO INTERNATIONAL LLC
125 REMOUNT RD., SUITE C1 #382
CHARLOTTE, NC 28203

State the term remaining

List the contract number of any government contract

2.91

State what the contract or lease is for and the nature of the debtor's interest

MASTER VENDOR AGREEMENT
DATED 05/01/2023ADVANTUS CORP/WYLA
HUAYANG VILLAGE
LUFENG AV
JINFENG TOWN
FUZHOU CITY, 350211
CHINA

State the term remaining

List the contract number of any government contract

2.92

State what the contract or lease is for and the nature of the debtor's interest

ROCKRIDGE PLAZA STORE LEASE

AFP ROCKRIDGE 2019, LLC
C/O GRACO REAL ESTATE DEVELOPMENT, INC.
5307 W. LOOP 289, SUITE 302
LUBBOCK, TX 79414

State the term remaining

List the contract number of any government contract

2.93

State what the contract or lease is for and the nature of the debtor's interest

MASTER SERVICE AGREEMENT
DATED 05/01/2023AG CONTAINER TRANSPORT LLC
PAPPAS TRUCKING
PO BOX 268
LOCKBOURNE, OH 43137

State the term remaining

List the contract number of any government contract

2.94

State what the contract or lease is for and the nature of the debtor's interest

STATEMENT OF WORK DATED
03/05/2024AG CONTAINER TRANSPORT LLC
PAPPAS TRUCKING
PO BOX 268
LOCKBOURNE, OH 43137

State the term remaining

List the contract number of any government contract

2.95

State what the contract or lease is for and the nature of the debtor's interest

MASTER SERVICE AGREEMENT
DATED 05/01/2022AG ENGINEERING & CONTRACT LLC
2030 LOUIE LANE
BATAVIA, OH 45103

State the term remaining

List the contract number of any government contract

2.96

State what the contract or lease is for and the nature of the debtor's interest

SERVICE AGREEMENT - C310582 -
DATED 04/01/2015AGILENCE, INC.
1020 BRIGGS ROAD, STE. 110
MOUNT LAUREL, NJ 08054

State the term remaining

List the contract number of any government contract

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.97	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT AMENDMENT DATED 11/20/2024</p>	<p>AGILENCE, INC. 1020 BRIGGS ROAD, STE. 110 MOUNT LAUREL, NJ 08054</p>
2.98	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 08/01/2023</p>	<p>AGILENCE, INC. 1020 BRIGGS ROAD, STE. 110 MOUNT LAUREL, NJ 08054</p>
2.99	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/15/2024</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/10/2023</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/01/2023</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/08/2024</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/22/2024</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/16/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SUBSCRIPTION AGREEMENT DATED 01/25/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 03/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 03/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 07/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/17/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 09/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 12/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD INC. 401 N. MICHIGAN AVE., #3400 CHICAGO, IL 60611</p>
2.116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 06/05/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AHEAD, INC. 401 N. MICHIGAN AVENUE SUITE 3400 CHICAGO, IL 60611</p>
2.117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICIES DATED 08/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AIG SPECIALTY INSURANCE COMPANY 1271 AVENUE OF THE AMERICAS FL 37 NEW YORK, NY 10020-1304</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/08/2024</p>	<p>AIR FORCE ONE LLC 5800 SHIER RINGS RD. DUBLIN, OH 43016</p>
2.119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/01/2024</p>	<p>AIR FORCE ONE LLC 5800 SHIER RINGS RD. DUBLIN, OH 43016</p>
2.120	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C214477 - DATED 05/10/2018</p>	<p>AIR RITE SERVICE SUPPLY 1290 WEST 117TH ST CLEVELAND, OH 44107</p>
2.121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 09/19/2023</p>	<p>AIR RITE SERVICE SUPPLY 1290 WEST 117TH ST CLEVELAND, OH 44107</p>
2.122	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/29/2024</p>	<p>AIRGAS INC DBA AIRGAS USA, LLC PO BOX 734445 CHICAGO, IL 60673-4445</p>
2.123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/15/2023</p>	<p>AIRTEX INDUSTRIES INC C/O FEDERAL FOAM TECHNOLOGIES INC 600 WISCONSIN DRIVE NEW RICHMOND, WI 54017</p>
2.124	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 01/24/2023</p>	<p>AJAY JAIN ADDRESS ON FILE</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C299310 - DATED 02/01/2021</p>	<p>AKAMAI TECHNOLOGIES INC PO BOX 26590 NEW YORK, NY 10087</p>
2.126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 02/01/2024</p>	<p>AKAMAI TECHNOLOGIES INC PO BOX 26590 NEW YORK, NY 10087</p>
2.127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INFLUENCER MARKETING SERVICE AGREEMENT DATED 04/01/2024</p>	<p>AKG SQUARED LLC DBA DAMASK LOVE 951 BRICKELL AVE #911 MIAMI, FL 33131</p>
2.128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C314739 - DATED 03/29/2018</p>	<p>AKG SQUARED LLC DBA DAMASK LOVE 951 BRICKELL AVE #911 MIAMI, FL 33131</p>
2.129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAINTENANCE SERVICE AGREEMENT DATED 03/01/2021</p>	<p>AKRON AIR PRODUCTS INC 715 POWELL AVE HARTVILLE, OH 44632</p>
2.130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C141970 - DATED 05/01/2014</p>	<p>AKRON AIR PRODUCTS INC 715 POWELL AVE HARTVILLE, OH 44632</p>
2.131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRI-COUNTY PLAZA STORE LEASE</p>	<p>AKRON CENTER ASSOCIATES, LLC C/O COLLIERS INTERNATIONAL 200 PUBLIC SQUARE, SUITE 3100 CLEVELAND, OH 44114</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.132	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CARPET AND WINDOW SERVICE AGREEMENT DATED 05/18/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AKROSTEAM CBAM INC AKROSTEAM 2215 E. WATERLOO RD #310 AKRON, OH 44312</p>
2.133	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321851 - DATED 05/18/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AKROSTEAM CBAM INC AKROSTEAM 2215 E. WATERLOO RD #310 AKRON, OH 44312</p>
2.134	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674017476 DATED 01/11/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AL_CITY OF HUNTSVILLE CITY CLERK TREASURER PO BOX 040003 HUNTSVILLE, AL 35804-4003</p>
2.135	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285054303 DATED 01/19/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALABAMA POWER PO BOX 242 BIRMINGHAM, AL 35292</p>
2.136	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALADINE 205 RUE DE MONTEPY FLEURIEUX SUR LARBRESLE, 69210 FRANCE</p>
2.137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ALAMEDA CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALAMEDA CROSSING STATION LLC ATTN: ROBERT F. MYERS, COO 11501 NORTHLAKE DRIVE CINCINNATI, OH 45249</p>
2.138	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COTTONWOOD WEST S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALAMO CENTER, LLC C/O COMMERCIAL REAL ESTATE MANAGEMENT (CREM) 5951 JEFFERSON NE, SUITE A ALBUQUERQUE, NM 87109</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.139</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER SERVICE AGREEMENT DATED 12/14/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ALBERT HERMAN DRAPERIES INC</div> <div>2949 OLD MILL ROAD</div> <div>HUDSON, OH 44236-1519</div>
<div>2.140</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>ACME PLAZA STORE LEASE</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ALBRECHT INCORPORATED</div> <div>17 S. MAIN STREET, SUITE 401</div> <div>PO BOX 1714</div> <div>AKRON, OH 44309</div>
<div>2.141</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SERVICE AGREEMENT - C327501 - DATED 04/15/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ALEXA KEMP</div> <div>ADDRESS ON FILE</div>
<div>2.142</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>EMPLOYEE BUYER AGREEMENT DATED 01/27/2021</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ALEXANDRIA CHICATELLI</div> <div>ADDRESS ON FILE</div>
<div>2.143</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SEVERANCE AGREEMENTS DATED 09/13/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ALEXANDRIA CHICATELLI</div> <div>ADDRESS ON FILE</div>
<div>2.144</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SEVERANCE AGREEMENTS DATED 09/13/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ALISON CHIURAZZI</div> <div>ADDRESS ON FILE</div>
<div>2.145</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>EMPLOYMENT AGREEMENT DATED 06/20/2021</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ALISON RIFE</div> <div>ADDRESS ON FILE</div>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325395 - DATED 08/01/2022</p>	<p>ALISSAH ASHTON ADDRESS ON FILE</p>
2.147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/18/2021</p>	<p>ALITHYA RANZAL LLC PO BOX 845183 BOSTON, MA 02284-5183</p>
2.148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/17/2024</p>	<p>ALL STATE BROKERAGE INC. 4663 EXECUTIVE DR STE 12 COLUMBUS, OH 43220</p>
2.149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/05/2023</p>	<p>ALL THE RAGES INC 355 EISENHOWER PARKWAY, SUITE 101 LIVINGSTON, NJ 07039</p>
2.150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACKAGING SUPPLIES SERVICE AGREEMENT DATED 12/22/2022</p>	<p>ALLIED PACKAGING CORP PO BOX 8010 PHOENIX, AZ 85066</p>
2.151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C216855 - DATED 12/21/2015</p>	<p>ALLIED PACKAGING CORP PO BOX 8010 PHOENIX, AZ 85066</p>
2.152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/05/2024</p>	<p>ALLIED PRODUCTS CORPORATION SPRINGBOK PUZZLES 1420 KANSAS AVENUE KANSAS CITY, MO 64127</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.153	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 05/09/2024	ALLIED PRODUCTS CORPORATION 1420 KANSAS AVE KANSAS CITY, MO 64127
2.154	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C321664 - DATED 04/08/2020	ALLISON KATHLEEN FERDINAND ADDRESS ON FILE
2.155	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT DATED 04/08/2023	ALLISON KATHLEEN FERDINAND ADDRESS ON FILE
2.156	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	BENEFITS & COMPENSATION SERVICE AGREEMENT DATED 09/01/2024	ALLSUP HEALTHCARE INSUR SERV LLC 300 ALLSUP PLACE BELLEVILLE, IL 62223
2.157	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C322261 - DATED 09/01/2020	ALLSUP HEALTHCARE INSUR SERV LLC 300 ALLSUP PLACE BELLEVILLE, IL 62223
2.158	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT DATED 09/01/2023	ALLSUP HEALTHCARE INSUR SERV LLC 300 ALLSUP PLACE BELLEVILLE, IL 62223
2.159	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C326526 - DATED 07/06/2023	ALLY EDGAR ADDRESS ON FILE

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List all contracts and unexpired leases

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2.160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327923 - DATED 10/10/2024</p>	<p>ALLYSON DURK ADDRESS ON FILE</p>
2.161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAFEWAY SC STORE LEASE</p>	<p>ALMADEN PROPERTIES, LLC 100 BUSH STREET, SUITE 218 SAN FRANCISCO, CA 94104</p>
2.162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/25/2023</p>	<p>ALPINE POWER SYSTEMS INC 24355 CAPITOL REDFORD, MI 48239</p>
2.163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONYERS PLAZA STORE LEASE</p>	<p>ALTO CONYERS PLAZA, LP 2093 PHILADELPHIA PIKE, #1971 ATTN: DOR DEZALOVSKY CLAYMONT, DE 19703</p>
2.164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 04/04/2024</p>	<p>ALTO SYSTEMS INCORP 2867 SURVEYOR STREET POMONA, CA 91768</p>
2.165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WHITE MOUNTAIN MALL STORE LEASE</p>	<p>ALTURAS WHITE MOUNTAIN, LLC 250 EAST EAGLES GATE DR., SUITE 340 ATTN: TRAVIS BARNEY EAGLE, ID 83616</p>
2.166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322985 DITTO - DATED 10/17/2023</p>	<p>ALVANON INC ACCOUNTS DEPT. 102 W 38TH ST NEW YORK, NY 10018</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALVARADO MFG CO INC 12660 COLONY ST CHINO, CA 91710</p>
2.168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C109602 - DATED 10/09/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALVARADO MFG CO INC 12660 COLONY ST CHINO, CA 91710</p>
2.169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ALYSSA CHOLLEY ADDRESS ON FILE</p>
2.170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMANDA HAYES ADDRESS ON FILE</p>
2.171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 11/23/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMANDA HAYES ADDRESS ON FILE</p>
2.172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 07/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMANDA HAYES ADDRESS ON FILE</p>
2.173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYEE BUYER AGREEMENT DATED 12/30/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMANDA SMRSTICK ADDRESS ON FILE</p>

Name

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2.174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327251 - DATED 02/01/2024</p>	<p>AMANDA TODARO ADDRESS ON FILE</p>
2.175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C316603 - DATED 01/01/2018</p>	<p>AMAZON CAPITAL SERVICES AMAZON.COM LLC PO BOX 035184 SEATTLE, WA 98124-5184</p>
2.176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PROMOTION AGREEMENT DATED 03/01/2020</p>	<p>AMBER KEMP-GERSTEL ADDRESS ON FILE</p>
2.177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 01/05/2021</p>	<p>AMBER SHERRILL ADDRESS ON FILE</p>
2.178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/29/2019</p>	<p>AMERICAN CRAFTS 588 WEST 400 SOUTH SUITE 300 LINDON, UT 84042</p>
2.179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/01/2023</p>	<p>AMERICAN CRAFTS LC 588 WEST 400 SOUTH SUITE 300 NINGBO CITY, 315040 CHINA</p>
2.180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285069302 DATED 04/11/2024</p>	<p>AMERICAN ELECTRIC POWER/24002 PO BOX 371496 PITTSBURGH, PA 15250-7496</p>

Name

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2.181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT RENEWAL DATED 12/01/2021</p>	<p>AMERICAN FAST FREIGHT INC PO BOX 101833 PASADENA, CA 91189-1833</p>
2.182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/22/2023</p>	<p>AMERICAN FOOD & VENDING 124 METROPOLITAN PARK DR. LIVERPOOL, NY 13088</p>
2.183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C289343 - DATED 05/21/2018</p>	<p>AMERICAN FOOD & VENDING 124 METROPOLITAN PARK DR. LIVERPOOL, NY 13088</p>
2.184	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C301991 - DATED 10/15/2017</p>	<p>AMERICAN LEBANESE SYRIAN ASSOC INC ST JUDE CHILDREN'S RESEARCH HOSP 501 ST JUDE PLACE MEMPHIS, TN 38105</p>
2.185	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 10/31/2024</p>	<p>AMERICAN LEBANESE SYRIAN ASSOC INC ST JUDE CHILDREN'S RESEARCH HOSP 501 ST JUDE PLACE MEMPHIS, TN 38105</p>
2.186	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/22/2024</p>	<p>AMERICAN MINORITY BUSINESS FORMS IN AMERICAN DIVERSITY PO BOX 337 GLENWOOD, MN 56334</p>
2.187	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/09/2019</p>	<p>AMERICAN NEWS COMPANY LLC DBA ANC 1955 LAKE PARK DRIVE, SUITE 400 SMYRNA, GA 30080</p>

Name

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2.188	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/12/2019</p>	<p>AMERICAN TOMBOW INC 355 SATELLITE BLVD NE SUITE 300 SUWANEE, GA 30024</p>
2.189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/06/2022</p>	<p>AMERICAN TOMBOW, INC 355 SATELLITE BOULEVARD NE SUITE SUWANEE, GA 30024</p>
2.190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRAILER LEASING AGREEMENT DATED 09/24/2021</p>	<p>AMERICAN TRAILER RENTAL GRP LLC ADVANTAGE TRAILER RENTALS LLC PO BOX 772320 DETROIT, MI 48277</p>
2.191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERNATIONAL MARKET CENTERS LEASE AGREEMENT DATED 05/02/2023</p>	<p>AmericasMart Real Estate, LLC 240 PEACHTREE STREET N.W. SUITE 2200 ATLANTA, GA 30303</p>
2.192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/01/2025</p>	<p>AMERICORP INTERNATIONAL GROUP, INC. 550 N. BRAND BLVD SUITE 910 GLENDALE, CA 91203</p>
2.193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/25/2024</p>	<p>A-MEZZ INDUST STRUCTURES LLC PO BOX 1389 HUDSON, OH 44236</p>
2.194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C312684 - DATED 07/08/2022</p>	<p>A-MEZZ INDUST STRUCTURES LLC PO BOX 1389 HUDSON, OH 44236</p>

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2.195	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 07/01/2023	AMIGO MOBILITY CENTER PO BOX 74470 CLEVELAND, OH 44194-0570
2.196	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C284576 - DATED 06/18/2016	AMIGO MOBILITY CENTER PO BOX 74470 CLEVELAND, OH 44194-0570
2.197	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STORE DEVELOPMENT SERVICE AGREEMENT DATED 03/20/2024	AMIGO MOBILITY CENTER PO BOX 74470 CLEVELAND, OH 44194-0570
2.198	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	DRAPER RETAIL CENTER STORE LEASE	AMSOURCE DRAPER LUMBER YARD LLC 358 S. RIO GRANDE, SUITE 200 SALT LAKE CITY, UT 84101
2.199	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NORTHGATE SHOPPING CENTER STORE LEASE	AMSOURCE SPANISH FORK, LLC 358 SOUTH RIO GRANDE, SUITE 200 ATTN: PRESIDENT SALT LAKE CITY, UT 84101
2.200	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C327287 - DATED 02/20/2024	AMY NGUYEN ADDRESS ON FILE
2.201	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C285083 - DATED 09/12/2019	AMY PENNELL INC 7327 DIAGONAL RD. KENT, OH 44240

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2.202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 09/12/2022</p>	<p>AMY PENNELL INC 7327 DIAGONAL RD. KENT, OH 44240</p>
2.203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326525 - DATED 07/06/2023</p>	<p>ANASTASIA CHATZKA ADDRESS ON FILE</p>
2.204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326573 - DATED 07/17/2023</p>	<p>ANASTASIA CHATZKA CB ARTIST 2041 W. CARROLL AVE., UNIT 209-D CHICAGO, IL 60612</p>
2.205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 12/08/2022</p>	<p>ANCHOR SIGN INC PO BOX 22737 CHARLESTON, SC 29413</p>
2.206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HR SOFTWARE SERVICE AGREEMENT DATED 09/04/2023</p>	<p>ANDERSON OXFORD INC DBA THINKLP 219 LABRADOR DR., UNIT 100 WATERLOO, ON N2K 4M8 CANADA</p>
2.207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/24/2023</p>	<p>ANDERSON OXFORD INC DBA THINKLP 219 LABRADOR DR., UNIT 100 WATERLOO, ON N2K 4M8 CANADA</p>
2.208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C311538 - DATED 09/05/2020</p>	<p>ANDERSON OXFORD INC DBA THINKLP 219 LABRADOR DR., UNIT 100 WATERLOO, ON N2K 4M8 CANADA</p>

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2.209	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 08/13/2021</p>	<p>ANGELA M. BUCHANAN, PHILLIPS MURRAH P. C. ADDRESS ON FILE</p>
2.210	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANGOLA PLAZA STORE LEASE</p>	<p>ANGOLA SQUARE, LLC 1048 GOODLETTE RD. N, SUITE 202 NAPLES, FL 34102</p>
2.211	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p>	<p>ANHUI QIAOXING TECHNOLOGY DEVELOPME CO LTD TECHNICAL ECONOMIC DEVELOPMENT A TONGLING, 244000 CHINA</p>
2.212	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>ANN ABER ADDRESS ON FILE</p>
2.213	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>ANN ABER ADDRESS ON FILE</p>
2.214	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/12/2021</p>	<p>ANN ABER ADDRESS ON FILE</p>
2.215	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 04/29/2019</p>	<p>ANN ABER ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.216	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 10/28/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANN ABER</p> <p>ADDRESS ON FILE</p>
2.217	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANN MARIE ELABAN</p> <p>ADDRESS ON FILE</p>
2.218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321934 - DATED 06/15/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANN MARIE ELABAN</p> <p>ADDRESS ON FILE</p>
2.219	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANN WILLIAMS GROUP LLC</p> <p>784 INDUSTRIAL COURT</p> <p>BLOOMFIELD HILLS, MI 48302</p>
2.220	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315158 - DATED 12/10/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANNA MARIA HORNER</p> <p>ADDRESS ON FILE</p>
2.221	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANNA OLSEN</p> <p>ADDRESS ON FILE</p>
2.222	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/06/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANNIN FLAGMAKERS</p> <p>430 MOUNTAIN AVE-SUITE 410</p> <p>NEW PROVIDENCE, NJ 07974</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/01/2023</p>	<p>ANTHEM BLUECROSS LIFE & HEALTH INSURANCE COMPANY PO BOX 105187 ATLANTA, GA 30348</p>
2.224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319260 - DATED 02/01/2018</p>	<p>ANTHEM BLUECROSS LIFE & HEALTH INSURANCE COMPANY PO BOX 105187 ATLANTA, GA 30348</p>
2.225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMMERCE SQUARE STORE LEASE</p>	<p>ANTONIO B. POMERLEAU, LLC C/O POMERLEAU REAL ESTATE 69 COLLEGE STREET BURLINGTON, VT 05401</p>
2.226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326914 - DATED 09/19/2023</p>	<p>ANTWAN STEELE LLC 23220 CHAGRIN BLVD. #481 BEACHWOOD, OH 44122</p>
2.227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/14/2024</p>	<p>ANYBILL FINANCIAL SERVICES INC PO BOX 34781 BETHESDA, MD 20827-0781</p>
2.228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327645 - DATED 06/01/2024</p>	<p>ANYBILL FINANCIAL SERVICES INC PO BOX 34781 BETHESDA, MD 20827-0781</p>
2.229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARCHITECTURE SERVICES AGREEMENT DATED 10/09/2023</p>	<p>AODK INC 14394 DETROIT AVE. LAKEWOOD, OH 44107</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325455 - DATED 08/29/2022</p>	<p>AODK INC 14394 DETROIT AVE. LAKEWOOD, OH 44107</p>
2.231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUIPMENT RENTAL AGREEMENT DATED 08/23/2021</p>	<p>AON 1211 HIGHLAND ROAD MACEDONIA, OH 44056-2307</p>
2.232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUIPMENT RENTAL AGREEMENT DATED 09/01/2021</p>	<p>AON 1211 HIGHLAND ROAD MACEDONIA, OH 44056-2307</p>
2.233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUIPMENT RENTAL AGREEMENT DATED 09/22/2021</p>	<p>AON 1625 FRANK ROAD COLUMBUS, OH 43223-3726</p>
2.234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICIES DATED 08/01/2024</p>	<p>AON RISK SERVICES CENTRAL, INC 200 E. RANDOLPH STREET CHICAGO, IL 60601</p>
2.235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSURANCE POLICIES DATED 06/01/2024</p>	<p>AON RISK SERVICES CENTRAL, INC. 200 E RANDOLPH ST FL 13 CHICAGO, IL 60601-6424</p>
2.236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C144611 - DATED 11/18/2013</p>	<p>AON RISK SERVICES COMPANIES INC CENTRAL- PREMIUM PO BOX 955816 ST. LOUIS, MO 63195-5816</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 03/01/2024</p>	<p>AON RISK SERVICES COMPANIES INC CENTRAL- PREMIUM PO BOX 955816 ST. LOUIS, MO 63195-5816</p>
2.238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 05/31/2024</p>	<p>AON RISK SERVICES COMPANIES INC CENTRAL- PREMIUM PO BOX 955816 ST. LOUIS, MO 63195-5816</p>
2.239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/13/2024</p>	<p>AON RISK SERVICES COMPANIES INC CENTRAL- PREMIUM PO BOX 955816 ST. LOUIS, MO 63195-5816</p>
2.240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 08/03/2021</p>	<p>AON RISK SERVICES NORTHEAST, INC. 445 HUTCHINSON AVENUE SUITE 900 COLUMBUS, OH 43235</p>
2.241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 08/31/2022</p>	<p>AON RISK SERVICES NORTHEAST, INC. 1775 DOVE LANE CARLSBAD, CA 92011</p>
2.242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 10/01/2022</p>	<p>APOTHECARY PRODUCTS 11750 12TH AVENUE S BURNSVILLE, MN 55337</p>
2.243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANNAPOLIS PLAZA STORE LEASE</p>	<p>APSC, LLC C/O THE SHOPPING CENTER GROUP, LLC ATTN: PROPERTY MANAGER ATLANTA, GA 30339</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AR'TINA JONES</p> <p>ADDRESS ON FILE</p>
2.245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DOCK DOORS & EQUIPMENT SERVICE AGREEMENT DATED 03/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARBON EQUIPMENT CORP</p> <p>25464 NETWORK PLACE</p> <p>CHICAGO, IL 60673-1254</p>
2.246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C216675 - DATED 05/01/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARBON EQUIPMENT CORP</p> <p>25464 NETWORK PLACE</p> <p>CHICAGO, IL 60673-1254</p>
2.247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ARBOR SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARBOR SQUARE LLC</p> <p>C/O CASTO</p> <p>250 CIVIC CENTER DRIVE, SUITE #500</p> <p>COLUMBUS, OH 43215</p>
2.248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COLONIAL LANDING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARC CLORLFL001, LLC, 050019</p> <p>C/O HIFFMAN NATIONAL, LLC</p> <p>ATTN: SHAWN BROWN, PORTFOLIO MANAGER</p> <p>OAKBROOK TERRACE, IL 60181</p>
2.249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARC DOCUMENT SOLUTIONS LLC</p> <p>PO BOX 645913</p> <p>CINCINNATI, OH 45264-4913</p>
2.250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325691 - DATED 01/09/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARC DOCUMENT SOLUTIONS LLC</p> <p>PO BOX 645913</p> <p>CINCINNATI, OH 45264-4913</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTH LAKELAND PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARC NLLKLFL001, LLC C/O HIFFMAN NATIONAL, LLC ONE OAKBROOK TERRACE #400 OAKBROOK TERRACE, IL 60181</p>
2.252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPPES OF WEST MELBOURNE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARC SMWMBFL001, LLC C/O GLOBAL NET LEASE, INC. 650 5TH AVENUE, 30TH FLOOR NEW YORK, NY 10019</p>
2.253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ARCADIA FIESTA SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARCADIA FIESTA LP C/O DE RITO PARTNERS DEVELOPMENT, INC. ATTN: CHARLES R. CARLISE, PRESIDENT SCOTTSDALE, AZ 85250</p>
2.254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LETTER OF CREDIT #64027606</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARCH INSURANCE COMPANY C/O BANK OF AMERICA PO BOX 505198 ST. LOUIS, MO 63150</p>
2.255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MACARTHUR TOWNE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARD MACARTHUR, LLC C/O HIGHLAND MANAGEMENT CORPORATION 310 YORKTOWN PLAZA ELKINS PARK, PA 19027</p>
2.256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/19/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARDRON-MACKIE LTD 6690 COLUMBUS RD. MISSISSAUGA, ON L5T 2G1 CANADA</p>
2.257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STORE DEVELOPMENT SERVICE AGREEMENT DATED 07/19/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARDRON-MACKIE LTD 6690 COLUMBUS RD. MISSISSAUGA, ON L5T 2G1 CANADA</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ENGAGEMENT LETTER DATED 11/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARENTFOX SCHIFF LLP 1301 AVENUE OF THE AMERICAS 42ND FLOOR NEW YORK, NY 10019</p>
2.259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREEPORT SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARG JAFPTIL001, LLC C/O GLOBAL NET LEASE 38 WASHINGTON SQUARE NEWPORT, RI 02840</p>
2.260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MORGANTON HEIGHTS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARG MHMORNC001, LLC C/O AR GLOBAL INVESTMENTS, LLC 650 FIFTH AVENUE, 30TH FLOOR NEW YORK, NY 10019</p>
2.261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OWENSBORO TOWNE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARG OTOWEKY001, LLC C/O HIFFMAN ASSET MANAGEMENT, LLC (DBA HIFFMAN NATIONAL, LLC) ONE OAKBROOK TERRACE, STE. 400 OAKBROOK TERRACE, IL 60181</p>
2.262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ERIE COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AR-GL&ERIE, LLC C/O AMERICA'S REALTY 11155 RED RUN BLVD., SUITE 320 OWINGS MILLS, MD 21117</p>
2.263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GRAND TETON PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARGO IDAHO FALLS, LLC C/O ARGONAUT INVESTMENTS, LLC 101 LARKSPUR LANDKING CIRCLE, SUITE 120 LARKSPUR, CA 94939</p>
2.264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TIETON VILLAGE S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARGO TIETON, LLC C/O ARGONAUT INVESTMENTS, LLC 101 LARKSPUR LANDING CIRCLE, SUITE 120 LARKSPUR, CA 94939</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.265	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>1000 SOUTH CENTRAL AVE STORE LEASE</p>	<p>ARIA INVESTMENTS LLC 1330 J LEE CIRCLE ATTN: MIKE SAJJADIEH GLENDALE, CA 91208</p>
2.266	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>ARIEL HAWKINS ADDRESS ON FILE</p>
2.267	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BIRCH RUN STATION STORE LEASE</p>	<p>ARIZONA PARTNERS RETAIL INVESTMENT GROUP, LLC C/O BIRCH RUN STATION, LLC 8300 N. HAYDEN RD., STE. A-200 SCOTTSDALE, AZ 85258</p>
2.268	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 04/01/2023</p>	<p>ARLINGTON CONSTRUCTION INC 519 E 11TH AVE COLUMBUS, OH 43211</p>
2.269	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C109672 - DATED 04/01/2017</p>	<p>ARLINGTON CONSTRUCTION INC 519 E 11TH AVE COLUMBUS, OH 43211</p>
2.270	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/16/2024</p>	<p>AROMA BAY CANDLES CO TIEU TRA/ RESIDENT GROUP 6 HUNG DAO- DUONG KINH- HAI PHONG HAIPHONG, 18000 VIETNAM</p>
2.271	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARSENAL PLAZA STORE LEASE</p>	<p>ARSENAL PLAZA ASSOCIATES, LLC C/O NIGRO COMPANIES 20 CORPORATE WOODS BLVD. ALBANY, NY 12211</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/01/2024</p>	<p>ART SUPPLY ENTERPRISES NO 288 OUFAN ROAD Z06 OUJIANGKOU INDUSTRIAL ZONE, WENZHOU, CHINA</p>
2.273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/19/2022</p>	<p>ART SUPPLY ENTERPRISES DBA MACPHERSON'S 2935 SHAWNEE INDUSTRIAL WAY SUWANEE, GA 30024</p>
2.274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/15/2022</p>	<p>ARTBIN BY FLAMBEAU 15981 VALPLAST STREET MIDDLEFIELD, OH 44062</p>
2.275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/31/2024</p>	<p>ARTESPRIX 7680 MATOAKA ROAD SARASOTA, FL 34243</p>
2.276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/25/2022</p>	<p>ARTISAN HOME LLC HACIENDA DEL COLORADO 21603-T2 PRESIDENTES CP 22215, 22215 MEXICO</p>
2.277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/01/2024</p>	<p>ARTMATE CO LTD 50 ZHONGHUA ROAD NANJING, 210000 CHINA</p>
2.278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/02/2019</p>	<p>ARTSKILLS 3935 RABOLD CIRCLE SOUTH BETHLEHEM, PA 18020</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.279	<p>SERVICE AGREEMENT - C323621 - DATED 09/24/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARTWORK PORTFOLIO LTD BLDG 67,59 EUROPE BUSINESS PARK BIRD HALL LANE CH STOCKPORT, SK3 OXA UNITED KINGDOM</p>
2.280	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASHLEY JOHNSTON ADDRESS ON FILE</p>
2.281	<p>EMPLOYEE BUYER AGREEMENT DATED 08/24/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASHLEY MARTIN ADDRESS ON FILE</p>
2.282	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASHLEY MARTIN ADDRESS ON FILE</p>
2.283	<p>DESTINATION EIGHT STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASHLEY REAL ESTATE, LLC C/O ASHLEY FURNITURE INDUSTRIES, LLC 1670 EAST 8TH AVENUE TAMPA, FL 33605</p>
2.284	<p>SERVICE AGREEMENT - C328074 - DATED 11/22/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASHLYN HERRON ADDRESS ON FILE</p>
2.285	<p>RETENTION BONUS AGREEMENT DATED 08/06/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASHTON FALCONER ADDRESS ON FILE</p>

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2.286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LA VERNE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASL INVESTMENTS, LLC C/O CHARLES DUNN RES, INC. 800 WEST 6TH STREET, SUITE 600 LOS ANGELES, CA 90017</p>
2.287	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ELECTRONIC SECURITY SERVICE AGREEMENT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSAABLOY ENTRANCE SYSTEMS US INC FKA BESAM US INC PO BOX 827375 PHILADELPHIA, PA 19182-7375</p>
2.288	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C152210 - DATED 09/09/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSAABLOY ENTRANCE SYSTEMS US INC FKA BESAM US INC PO BOX 827375 PHILADELPHIA, PA 19182-7375</p>
2.289	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/19/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASTAGE GLOBAL INC 729 SEVENTH AVENUE 17TH FLOOR NEW YORK, NY 10019</p>
2.290	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASTAGE GLOBAL INC. JEJ ASTAGE CO., LTD., YAHIKO FACTOR 635-2 ODO YAHIKO-MURA NISHIKANBARA-GUN, 9590308 JAPAN</p>
2.291	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/29/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASTEK 15924 ARMINTA STREET VAN NUYS, CA 91406</p>
2.292	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 10/15/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AT&T DATACOMM INC P.O. BOX 9012 CAROL STREAM, IL 60197-9012</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.293	<p>STATEMENT OF WORK DATED 08/15/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AT&T DATACOMM INC P.O. BOX 9012 CAROL STREAM, IL 60197-9012</p>
2.294	<p>STATEMENT OF WORK DATED 11/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AT&T DATACOMM INC P.O. BOX 9012 CAROL STREAM, IL 60197-9012</p>
2.295	<p>ASHLAND TOWNE CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ATC GLIMCHER, LLC C/O WPG 4900 EAST DUBLIN GRANVILLE RD., 4TH FLOOR COLUMBUS, OH 43081</p>
2.296	<p>ATHENS MALL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ATHENS CENTER, LLC C/O ELFORD ASSET MANAGMENT 1220 DUBLIN ROAD COLUMBUS, OH 43215</p>
2.297	<p>SEVERANCE AGREEMENTS DATED 05/03/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ATIF AHMAD ADDRESS ON FILE</p>
2.298	<p>SEVERANCE AGREEMENTS DATED 10/22/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ATIF AHMAD ADDRESS ON FILE</p>
2.299	<p>MASTER VENDOR AGREEMENT DATED 03/22/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ATLANTIS TOY AND HOBBY INC. 435 BROOK AVENUE UNIT 16 DEER PARK, NY 11729</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.300	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/08/2023</p>	<p>ATLAS STUDIO CO. 1000 BRICKELL AVENUE SUITE 715 MIAMI, FL 33131</p>
2.301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>AURIENT INTERNATIONAL CORP 8F 106 CHANG AN WEST ROAD TAIPEI, 10351 TAIWAN</p>
2.302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/06/2024</p>	<p>AURORA WORLD INC 8820 MERCURY LANE PICO RIVERA, CA 90660</p>
2.303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 11/01/2024</p>	<p>AURUS, INC. 1 EDGEWATER DRIVE SUITE # 200 NORWOOD, MA 02062</p>
2.304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324835 - DATED 03/01/2022</p>	<p>AUTHENTIC BRANDS GROUP LLC ABG INTERMEDIATE HOLDINGS 2 LLC 1411 BROADWAY, 21ST FLOOR NEW YORK, NY 10018</p>
2.305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUILDING MANAGEMENT SYSTEM SERVICE AGREEMENT DATED 07/01/2023</p>	<p>AUTOMATED LOGIC CORPORATION ECOENERGY 1150 ROBERTS BLVD KENNESAW, GA 30144</p>
2.306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C316926 - DATED 02/01/2018</p>	<p>AUTOMATED LOGIC CORPORATION ECOENERGY 1150 ROBERTS BLVD KENNESAW, GA 30144</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.307	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	FIRE & LIFE SAFETY SERVICE AGREEMENT DATED 01/04/2023	AUTOMATIC FIRE PROTECTION SYSTEMS INC 326 JACKSON ST FREMONT, OH 43420
2.308	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C121795 - DATED 12/22/2017	AUTOMATIC FIRE PROTECTION SYSTEMS INC 326 JACKSON ST FREMONT, OH 43420
2.309	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MAIL AND POSTAGE EQUIPMENT LEASE DATED 04/13/2023	AUTOMATION MAILING & SHIPPING SOLUT 12309 PLAZA DR. PARMA, OH 44130
2.310	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 04/17/2023	AUTOMATION MAILING & SHIPPING SOLUT 12309 PLAZA DR. PARMA, OH 44130
2.311	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 05/01/2023	AUTOMATION MAILING & SHIPPING SOLUT 12309 PLAZA DR. PARMA, OH 44130
2.312	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT DATED 05/19/2021	AVANTI, INC. 222 N. GARDEN ST. SUITE 400 VISALIA, CA 93291
2.313	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C139490 - DATED 04/09/2020	AVERY DENNISON RETAIL INFO SERVICES ADDRESS ON FILE

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 08/08/2023</p>	<p>AVERY DENNISON RETAIL INFO SERVICES ADDRESS ON FILE</p>
2.315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FEDERAL WAY PLAZA STORE LEASE</p>	<p>AVEST LIMITED PARTNERSHIP ATTN: SHAWN ALLEN PO BOX 140075 BOISE, ID 83714</p>
2.316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AVON TOWN SQUARE STORE LEASE</p>	<p>AVIANA COMPANY LTD C/O CARNEGIE MANAGEMENT & DEVELOPMENT CORP. 27500 DETROIT RD., SUITE 300 WESTLAKE, OH 44145</p>
2.317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBUS PARK CROSSING STORE LEASE</p>	<p>AVR CPC ASSOCIATES, LLC C/O AVR REALTY COMPANY ONE EXECUTIVE BOULEVARD YONKERS, NY 10701</p>
2.318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/22/2025</p>	<p>AWARDCO INC 2080 W 400 N LINDON, UT 84042</p>
2.319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/01/2022</p>	<p>AWARDCO INC 2080 W 400 N LINDON, UT 84042</p>
2.320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 03/03/2024</p>	<p>AWARDCO INC 2080 W 400 N LINDON, UT 84042</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325562 - DATED 11/22/2022</p>	<p>AWARDCO INC 2080 W 400 N LINDON, UT 84042</p>
2.322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>AWESOME SUPPLY CHAIN LIMITED RM 2302 HONGAN PLAZA 258 DIEYUAN ROAD NINGBO YINGZHOU DISTRICT, 315199 CHINA</p>
2.323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 08/08/2023</p>	<p>AZAR INTERNATIONAL INC PO BOX 567 PARAMUS, NJ 07653</p>
2.324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C317283 - DATED 09/01/2020</p>	<p>AZAR INTERNATIONAL INC PO BOX 567 PARAMUS, NJ 07653</p>
2.325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEWAY S/C STORE LEASE</p>	<p>AZCO PARTNERS C/O REGENCY CENTERS CORPORATION ONE INDEPENDENT DRIVE, SUITE 114 JACKSONVILLE, FL 32202-5019</p>
2.326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTH PLAZA STORE LEASE</p>	<p>B&B SOUTH PLAZA HOLDINGS LLC C/O BRUCE STRUMPF, INC. 2120 DREW STREET CLEARWATER, FL 33765</p>
2.327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HARDWARE SERVICES AGREEMENT DATED 02/20/2023</p>	<p>B&H FOTO & ELECTRONICS CORP DBA B&H PHOTO VIDEO 420 9TH AVE NEW YORK, NY 10001</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.328	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C294025 - DATED 02/20/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>B&H FOTO & ELECTRONICS CORP DBA B&H PHOTO VIDEO 420 9TH AVE NEW YORK, NY 10001</p>
2.329	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BANDERA POINTE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>B33 BANDERA POINTE III LLC TWO UNION SQUARE 601 UNION ST., SUITE 1115 SEATTLE, WA 98101</p>
2.330	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GREAT NORTHERN S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>B33 GREAT NORTHERN II, LLC TWO UNION SQUARE 601 UNION STREET, SUITE 1115 SEATTLE, WA 98101</p>
2.331	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MILFORD CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>B33 MILFORD CROSSING LLC 601 UNION STREET, SUITE 1115 ATTN: ARSHAD SULTAN, HEAD OF PROPERTY MANAGEMENT SEATTLE, WA 98101</p>
2.332	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WEST JEFFERSON, OH FULFILLMENT CENTER</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BA TWO REIT LLC DBA: POOL 2 INDUSTRIAL OH LLC C/O EQT EXETER RADNOR, PA 19087</p>
2.333	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COMPACTORS & BALERS SERVICE AGREEMENT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BACE, INC. 322 W. 32ND STREET CHARLOTTE, NC 28206</p>
2.334	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C311201MAIN - DATED 01/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BACE, INC. 322 W. 32ND STREET CHARLOTTE, NC 28206</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.335	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C324624 - DATED 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BADGLEY MISCHKA LLC 15642 GRAHAM STREET HUNTINGTON BEACH, CA 92649</p>
2.336	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRADEMARK LICENSE AGREEMENT DATED 05/23/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BADGLEY MISCHKA, LLC 15342 GRAHAM ST. HUNTINGTON BEACH, CA 92649</p>
2.337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRADEMARK LICENSE AGREEMENT DATED 09/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BADGLEY MISCHKA, LLC 15342 GRAHAM ST. HUNTINGTON BEACH, CA 92649</p>
2.338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/12/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAKER & HOSTETLER LLP P O BOX 70189 CLEVELAND, OH 44190-0189</p>
2.339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/25/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAKER & HOSTETLER LLP P O BOX 70189 CLEVELAND, OH 44190-0189</p>
2.340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE SHOPPES ON MARKET STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAKER/TEMPLE GREENSBORO, L.L.C. C/O BAKER COMMERCIAL PROPERTIES 1400 PICKENS STREET, 5TH FLOOR COLUMBIA, SC 29201</p>
2.341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED 05/05/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BANK OF AMERICA, N.A. ATTN: COURTNEY KOLB 100 FEDERAL STREET BOSTON, MA 02110</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 09/06/2022</p>	<p>BARB NAGY ADDRESS ON FILE</p>
2.343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 03/21/2024</p>	<p>BARNES & NOBLE, INC. 33 E 17TH ST NEW YORK, NY 10003</p>
2.344	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BARREN RIVER PLAZA STORE LEASE</p>	<p>BARREN RIVER PLAZA PROJECT, LLC 372 NORTH L. RODGERS WELLS BLVD ATTN: HUNTER VANN GLASGOW, KY 42141</p>
2.345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/15/2022</p>	<p>BASIC FUN 301 YAMATO ROAD STE 2112 BOCA RATON, FL 33431</p>
2.346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 07/08/2022</p>	<p>BASTIAN SOLUTIONS LLC. 10585 N. MERIDIAN ST CARMEL, IN 46290</p>
2.347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 10/17/2022</p>	<p>BATES METAL PRODUCTS INC PO BOX 68 PORT WASHINGTON, OH 43837-0068</p>
2.348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/07/2015</p>	<p>BATES METAL PRODUCTS INC PO BOX 68 PORT WASHINGTON, OH 43837-0068</p>

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List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.349	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C285142 - DATED 08/01/2020</p>	<p>BATES METAL PRODUCTS INC PO BOX 68 PORT WASHINGTON, OH 43837-0068</p>
2.350	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 04/24/2024</p>	<p>BATES METAL PRODUCTS INC PO BOX 68 PORT WASHINGTON, OH 43837-0068</p>
2.351	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/09/2022</p>	<p>BAUM BROS IMPORTS, INC 432 PARK AVE SOUTH 14TH FLOOR NEW YORK, NY 10016</p>
2.352	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 10/30/2024</p>	<p>BAYFIELD COMPANY LLC PO BOX 1916 EL GRANADA, CA 94018</p>
2.353	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C328039 - DATED 11/08/2024</p>	<p>BAYFIELD COMPANY LLC PO BOX 1916 EL GRANADA, CA 94018</p>
2.354	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323675 - DATED 10/01/2021</p>	<p>BAYMARD INSTITUTE KASTANIE ALLE 41 FARUM, 3520 DENMARK</p>
2.355	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAYSHORE VILLAGE STORE LEASE</p>	<p>BAYSHORE VILLAGE (US), INC. C/O EQUITY INVESTMENT SERVICES 7575 DR. PHILLIPS BLVD., STE 390 ORLANDO, FL 32819</p>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.356	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/22/2024</p>	<p>BAZA SEEDS BV FLUORIETWEG 39 ALKMAAR, 1812 RR NETHERLANDS</p>
2.357	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/21/2022</p>	<p>BAZAARVOICE INC PO BOX 671654 DALLAS, TX 75267</p>
2.358	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/12/2024</p>	<p>BAZAARVOICE INC PO BOX 671654 DALLAS, TX 75267</p>
2.359	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/27/2024</p>	<p>BAZAARVOICE INC PO BOX 671654 DALLAS, TX 75267</p>
2.360	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C305348 - DATED 07/21/2020</p>	<p>BAZAARVOICE INC PO BOX 671654 DALLAS, TX 75267</p>
2.361	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCOTTSDALE CENTERSTORE LEASE</p>	<p>BCS HOPPER, LLC ATTN: TOM HOPPER PO BOX 1628 ROGERS, AR 72757</p>
2.362	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319999 - DATED 07/31/2019</p>	<p>BDS SOLUTIONS GROUP LLC APOLLO RETAIL SPECIALISTS LLC DEPT 275, PO BOX 509015 SAN DIEGO, CA 92150</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.363	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STORE FIXTURE & DISPLAY INSTALLATION SERVICE AGREEMENT DATED 07/31/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BDS SOLUTIONS GROUP LLC APOLLO RETAIL SPECIALISTS LLC DEPT 275, PO BOX 509015 SAN DIEGO, CA 92150</p>
2.364	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/12/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BEADSMITH 37 HAYWARD AVENUE CARTERET, NJ 07008</p>
2.365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WILLIAM D TATE AVE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BEALL GRAPEVINE CENTER, LLC 5712 COLLEYVILLE BLVD., SUITE 200 ROBERT S. BEALL (MANAGER) COLLEYVILLE, TX 76034</p>
2.366	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BEAR CREEK PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BEAR CREEK STATION, LLC C/O PHILLIPS EDISON & COMPANY ATTN; LEGAL DEPARTMENT CINCINNATI, OH 45249</p>
2.367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BEAR POINT PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BEAR POINTE VENTURES, LLC C/O LEGACY REAL ESTATE ADVISORS, LLC 29777 TELEGRAPH RD., SUITE 4526 SOUTHFIELD, MI 48034</p>
2.368	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/10/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BEARING DISTRIBUTORS INC BDI PO BOX 17947 DENVER, CO 80217-0947</p>
2.369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BEAVERCREEK TOWNE CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BEAVERCREEK TOWNE STATION LLC C/O PHILLIPS EDISON & COMPANY ATTN: ROBERT F. MYERS, COO CINCINNATI, OH 45249</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.370	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/02/2023</p>	<p>BEELINE GROUP LLC 30941 SAN CLEMENTE ST. HAYWARD, CA 94544</p>
2.371	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BELDEN PARKE CROSSING STORE LEASE</p>	<p>BELDEN PARK DELAWARE, LLC C/O ROBERT L. STARK ENTERPRISES, INC. ATTN: ROBERT L. STARK CLEVELAND, OH 44114</p>
2.372	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/07/2023</p>	<p>BELLA + CANVAS LLC 9830 WILSHIRE BLVD. BEVERLY HILLS, CA 90212</p>
2.373	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322345 - DATED 07/27/2020</p>	<p>BELLACREME INC 14 FRANKLIN LANE OTISVILLE, NY 10963</p>
2.374	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAUL BUNYAN MALL STORE LEASE</p>	<p>BEMIDJI HOLDINGS, LLC C/O LEXINGTON REALTY INTERNATIONAL, LLC 2361 NOSTRAND AVENUE BROOKLYN, NY 11210</p>
2.375	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 10/09/2024</p>	<p>BEN FURLICH ADDRESS ON FILE</p>
2.376	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/03/2022</p>	<p>BENCHMARK INDUSTRIAL INC BENCHMARK SUPPLY INC 950 CLAYCRAFT RD. GAHANNA, OH 43230</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.377	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BURLINGTON PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BENDERSON REALTY DEVELOPMENT, INC. ATTN: LEASE ADMINISTRATION 570 DELAWARE AVENUE BUFFALO, NY 14202</p>
2.378	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 05/03/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BENJAMIN BRYSON ADDRESS ON FILE</p>
2.379	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327364 - DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BENJAMIN P MILLETT ADDRESS ON FILE</p>
2.380	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BERKELEY MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BERKELEY MALL, LLC ATTN: DAVID W. ROYSTER, III 720 SOUTH LAFAYETTE ST. (OVERNIGHT ADDRESS) SHELBY, NC 28150</p>
2.381	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C316568 - DATED 11/29/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BETH E RICHENBACHER-LUTZ ADDRESS ON FILE</p>
2.382	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 11/28/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BETH E RICHENBACHER-LUTZ ADDRESS ON FILE</p>
2.383	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BETH SANGER ADDRESS ON FILE</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.384	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/26/2020</p>	<p>BEYONDTRUCKS INC 1633 OLD BAYSHORE HMY, STE 280 BURLINGAME, CA 94010</p>
2.385	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/21/2024</p>	<p>BHAVIK SYSTEMS PRIVATE LIMITED KALAKUNJ, AMARDEEP SOCIETY D-5, PLOT NO.714, SECTOR-7 CHARKOP, KANDIVALI (W) MUMBAI, 400067 INDIA</p>
2.386	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323489 - DATED 09/30/2021</p>	<p>BIANCA SPRINGER ADDRESS ON FILE</p>
2.387	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 09/25/2022</p>	<p>BIANCA SPRINGER ADDRESS ON FILE</p>
2.388	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/18/2019</p>	<p>BIC CORPORATION 1 BIC WAY SHELTON, CT 06484</p>
2.389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/21/2022</p>	<p>BIELLA MANIFATTURE TESSILI SRL LARGO S. MARGHERITA 1 VALDAGNO, 36078 ITALY</p>
2.390	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAZA FARMINGTON STORE LEASE</p>	<p>BIG B1, INC 655 SOUTH 700 EAST ATTN: BANKIM (BOBBY") PATEL OREM, UT 84097</p>

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.391</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER VENDOR AGREEMENT DATED 03/26/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BIG TIME TOYS LLC 2821 DOGWOOD PLACE NASHVILLE, TN 37204</div>
<div>2.392</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>BIG Y PLAZA STORE LEASE</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BIG Y FOODS, INC. 2145 ROOSEVELT AVENUE, PO BOX 7840 ZIP: 01102 ATTN: REAL ESTATE DEPARTMENT SPRINGFIELD, MA 01104</div>
<div>2.393</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER VENDOR AGREEMENT DATED 12/16/2022</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BKG OVERSEAS A 14/4-5, UPSIDC, JALESAR ROAD FIROZABAD, 283203 INDIA</div>
<div>2.394</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SERVICE AGREEMENT - C324127 - DATED 01/17/2022</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BLACK LAMB STUDIO 516 CHEROKEE DR. ORLANDO, FL 32801</div>
<div>2.395</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER VENDOR AGREEMENT DATED 04/10/2012</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BLACKHAWK NETWORK INC - CLOSED LOOP ATTN: CHRIS CRUM 5918 STONERIDGE MALL RD PLEASANTON, CA 94588</div>
<div>2.396</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>GIFT CARD SERVICES AGREEMENT DATED 09/30/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BLACKHAWKNETWORK PO BOX 932859 ATLANTA, GA 31193</div>
<div>2.397</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER SERVICE AGREEMENT DATED 07/15/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BLACKHAWKNETWORK PO BOX 932859 ATLANTA, GA 31193</div>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.398	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/30/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLACKHAWKNETWORK PO BOX 932859 ATLANTA, GA 31193</p>
2.399	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/20/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLACKSTONE IMC HOLDINGS Q LLC J JUNIPER PO BOX 745974 ATLANTA, GA 30374</p>
2.400	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 02/24/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLACKSTONE STRATEGIC CAPITAL ADVISORS L.L.C 345 PARK AVENUE NEW YORK, NY 10154</p>
2.401	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUNSET SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLI SUNSET SQUARE LLC C/O TOURMALINE CAPITAL 11250 EL CAMINO REAL, SUITE 102 SAN DIEGO, CA 92130</p>
2.402	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BLOOMINGDALE COURT STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLOOMINGDALE OWNER, LLC C/O THE HUTENSKY GROUP, LLC 100 CONSTITUTION PLAZA, 7TH FLOOR HARTFORD, CT 06103-1703</p>
2.403	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMERICAN PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLUE LAKES PLAZA, LLC C/O GENEVA EQUITIES III, LLC 270 NORTHWOOD WAY, SUITE 104 KETCHUM, ID 83340</p>
2.404	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLUE ORANGE USA 1415 OAKLAND BLVD, SUITE 202 WALNUT CREEK, CA 94596</p>

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.405</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BLUE RIDGE MALL STORE LEASE</div> <div>BLUE RIDGE MALL LLC DBA: HULL PROPERTY GROUP, LLC 1190 INTERSTATE PARKWAY AUGUSTA, GA 30909</div>
<div>2.406</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>MASTER VENDOR AGREEMENT DATED 07/23/2024</div> <div>BLUE SKY THE COLOR OF IMAGINATION 410 EXCHANGE SUITE 250 IRVINE, CA 92602</div>
<div>2.407</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>NON-DISCLOSURE AGREEMENT DATED 11/20/2022</div> <div>BLUE TORCH CAPITAL LP 150 EAST 58TH STREET 39TH FLOOR NEW YORK, NY 10155</div>
<div>2.408</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>MASTER SERVICE AGREEMENT DATED 02/01/2023</div> <div>BLUE YONDER INC PO BOX 841983 DALLAS, TX 75284-1983</div>
<div>2.409</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>SERVICE AGREEMENT - C214103 - DATED 12/06/2002</div> <div>BLUE YONDER INC PO BOX 841983 DALLAS, TX 75284-1983</div>
<div>2.410</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>SOFTWARE SERVICE AGREEMENT DATED 04/26/2023</div> <div>BLUE YONDER INC PO BOX 841983 DALLAS, TX 75284-1983</div>
<div>2.411</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>STATEMENT OF WORK DATED 02/01/2024</div> <div>BLUE YONDER INC PO BOX 841983 DALLAS, TX 75284-1983</div>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.412	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPLY CHAIN SOFTWARE SERVICE AGREEMENT DATED 04/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLUE YONDER INC PO BOX 841983 DALLAS, TX 75284-1983</p>
2.413	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TOY'S R'US PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLUEJAY CAPITAL LLC ATTN: MARC JACOBWITZ 301 MILL ROAD, SUITE L6 HEWLETT, NY 11557</p>
2.414	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/12/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLUEOCO 2950 PRAIRIE STREET SW STE 1000 GRANDVILLE, MI 49418</p>
2.415	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 08/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLUEVOYANT LLC 335 MADISON AVE. RM 5G NEW YORK, NY 10017</p>
2.416	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLUEVOYANT LLC 335 MADISON AVE. RM 5G NEW YORK, NY 10017</p>
2.417	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>JOLIET COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BMA JOLIET COMMONS LLC C/O BERENGARIA DEVELOPMENT, LLC 301 N. BROADWAY, SUITE 300 MILWAUKEE, WI 53202</p>
2.418	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C297509 RENEWAL - DATED 03/28/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BMC SOFTWARE INC PO BOX 301165 DALLAS, TX 75303</p>

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.419</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SERVICE AGREEMENT - C282307 - DATED 02/01/2015</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BMS CAT INC</div> <div>5718 AIRPORT FREEWAY</div> <div>HALTOM CITY, TX 76117</div>
<div>2.420</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>STORE SERVICES AGREEMENT DATED 12/18/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BMS CAT INC</div> <div>5718 AIRPORT FREEWAY</div> <div>HALTOM CITY, TX 76117</div>
<div>2.421</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SEVERANCE AGREEMENTS DATED 09/13/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BOB BURKE</div> <div>ADDRESS ON FILE</div>
<div>2.422</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>NON-DISCLOSURE AGREEMENT DATED 03/06/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BOBS DISCOUNT FURNITURE</div> <div>5760 ANTIOCH ROAD</div> <div>MERRIAM, KS 66202</div>
<div>2.423</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SERVICE AGREEMENT - C325136 - DATED 08/15/2022</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BOHANON & CO LLC</div> <div>28545 BISHOP PARK DR., #210</div> <div>WILLOUGHBY HILLS, OH 44092</div>
<div>2.424</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER VENDOR AGREEMENT DATED 08/22/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BONIP PAZARLAMA SANAYI TICARET AS</div> <div>4.CAD NO5/1/Z Kadirli/Osmaniye</div> <div>OSMANIYE, 80750</div> <div>TURKEY</div>
<div>2.425</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SERVICE AGREEMENT - C327423 - DATED 04/25/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>BONNIE MCCARTHY</div> <div>ADDRESS ON FILE</div>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	BOULEVARD CENTRE STORE LEASE	
2.426	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	BOULEVARD CENTRE LLC 5577 YOUNGSTOWN-WARREN ROAD NILES, OH 44446
2.427	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEASE AGREEMENT DATED 10/19/2006 BPVISALIA LLC C/O GE COMMERCIAL FINANCE BUSINESS PROPERTY CORPORATION 10900 NE 4TH STREET SUITE 500 BELLEVUE, WA 98004
2.428	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	BRADFORD PLAZA STORE LEASE BRADFORD PLAZA CAPITAL VENTURE, LLC C/O FORAKER COMPANY 6608 N. WESTERN AVE., #477 OKLAHOMA CITY, TX 73116
2.429	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 05/09/2024 BRAIN TREE GAMES LLC 62 VAISHNODEVI IND ESTATE PHASE 3 BANGALORE, 560074 INDIA
2.430	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 06/25/2024 BRAIN TREE GAMES LLC 4860 COX ROAD SUITE 200 GLEN ALLEN, VA 23060
2.431	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 01/21/2022 BRAINLABS USA LLC 501 N. MORTON ST., #212 BLOOMINGTON, IN 47404
2.432	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 11/01/2021 BRAINLABS USA LLC 501 N. MORTON ST., #212 BLOOMINGTON, IN 47404

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.433	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRE & LIFE SAFETY SERVICE AGREEMENT DATED 08/28/2023</p>	<p>BRAKEFIRE INC DBA SILCO FIRE PROTECTION COMPANY 10765 MEDALLION DRIVE CINCINNATI, OH 45241</p>
2.434	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C135394DC - DATED 06/29/2015</p>	<p>BRAKEFIRE INC DBA SILCO FIRE PROTECTION COMPANY 10765 MEDALLION DRIVE CINCINNATI, OH 45241</p>
2.435	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BI & DATA ANALYTICS SERVICE AGREEMENT DATED 05/31/2023</p>	<p>BRANCH METRICS INC 1400B SEAPORT BLVD, FL 2 REDWOOD CITY, CA 94063</p>
2.436	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C320067 - DATED 06/01/2020</p>	<p>BRANCH METRICS INC 1400B SEAPORT BLVD, FL 2 REDWOOD CITY, CA 94063</p>
2.437	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/18/2023</p>	<p>BRANDON MARCELEWSKI ADDRESS ON FILE</p>
2.438	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 08/07/2024</p>	<p>BRANDON SMITH ADDRESS ON FILE</p>
2.439	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 08/01/2021</p>	<p>BRANDON TWP PUBLIC LIBRARY 304 SOUTH ST ORTONVILLE, MI 48462</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.440	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 08/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRANDON VIOLI</p> <p>ADDRESS ON FILE</p>
2.441	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BRANDYWINE CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRANDYWINE CROSSING SC LLC</p> <p>125 HALF MILE RD., STE 207</p> <p>RED BANK, NJ 07701</p>
2.442	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 07/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRAWLEY PUBLIC LIBRARY</p> <p>400 MAIN ST.</p> <p>BRAWLEY, CA 92227</p>
2.443	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 07/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRAWLEY PUBLIC LIBRARY</p> <p>400 MAIN ST.</p> <p>BRAWLEY, CA 92227</p>
2.444	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BREAKTHROUGHFUEL LLC</p> <p>1175 LOMBARDI AVENUE</p> <p>SUITE 500</p> <p>GREEN BAY, WI 54304</p>
2.445	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BREMEN PUBLIC LIBRARY</p> <p>304 NORTH JACKSON STREET</p> <p>BREMEN, IN 46506</p>
2.446	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRENDA FOREPAUGH</p> <p>ADDRESS ON FILE</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.447	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2022</p>	<p>BRENTWOOD PUBLIC LIBRARY 8765 EULALIE AVE BRENTWOOD, MO 63144</p>
2.448	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2021</p>	<p>BRENTWOOD PUBLIC LIBRARY 34 SECOND AVE BRENTWOOD, NY 11717</p>
2.449	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2024</p>	<p>BRENTWOOD PUBLIC LIBRARY 34 SECOND AVE BRENTWOOD, NY 11717</p>
2.450	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINCOLN WAY EAST S/C STORE LEASE</p>	<p>BRENTWOOD VILLAGE, LLC C/O BENNETT WILLIAMS REALTY, INC. 3528 CONCORD ROAD YORK, PA 17402</p>
2.451	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/08/2020</p>	<p>BRETT MARQUIS ADDRESS ON FILE</p>
2.452	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 06/28/2023</p>	<p>BRETT MARQUIS ADDRESS ON FILE</p>
2.453	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 04/01/2023</p>	<p>BREWSTER LADIES' LIBRARY 1822 MAIN STREET BREWSTER, MA 02631</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.454	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 04/01/2024</p>	<p>BREWSTER LADIES' LIBRARY 1822 MAIN STREET BREWSTER, MA 02631</p>
2.455	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAKER SQUARE STORE LEASE</p>	<p>BRF II BAKER SQUARE, LLC C/O BROAD REACH RETAIL MANAGEMENT, LLC 1111 BENFIELD BLVD., SUITE 100 MILLERSVILLE, MD 21108</p>
2.456	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/17/2021</p>	<p>BRIAN BAILEY ADDRESS ON FILE</p>
2.457	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>BRIAN EDDY ADDRESS ON FILE</p>
2.458	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>BRIAN FANTOM ADDRESS ON FILE</p>
2.459	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326897 - DATED 11/02/2023</p>	<p>BRIANNA SIPP ADDRESS ON FILE</p>
2.460	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/14/2024</p>	<p>BRICKCRAFT, LLC 132 W 36TH ST., SUITE 800 NEW YORK, NY 10018</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.461	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 08/14/2024</p>	<p>BRIDGEPORT PUBLIC LIBRARY, WV 1200 JOHNSON AVE. BRIDGEPORT, WV 26330</p>
2.462	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 10/01/2020</p>	<p>BRIDGEVIEW PUBLIC LIBRARY 7840 W 79TH ST BRIDGEVIEW, IL 60455</p>
2.463	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 02/01/2021</p>	<p>BRIDGEWATER PUBLIC LIBRARY 15 SOUTH STREET BRIDGEWATER, MA 02324</p>
2.464	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/01/2024</p>	<p>BRIGHT STRIPES LLC 71 LINDEN AVE BLOOMFIELD, NJ 07003</p>
2.465	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2022</p>	<p>BRIGHTON DISTRICT LIBRARY 100 LIBRARY DRIVE BRIGHTON, MI 48116</p>
2.466	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2024</p>	<p>BRIGHTON DISTRICT LIBRARY 100 LIBRARY DRIVE BRIGHTON, MI 48116</p>
2.467	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIGHTON MALL STORE LEASE</p>	<p>BRIGHTON MALL ASSOCIATES LIMITED PARTNERSHIP C/O DETROIT DEVELOPMENT CO., INC 5640 W. MAPLE ROAD, SUITE 101 WEST BLOOMFIELD, MI 48322</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.468	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 12/09/2024</p>	<p>BRIMBANK LIBRARIES LEVEL 5 301 HAMPSHIRE ROAD VIC SUNSHINE, 3020 AUSTRALIA</p>
2.469	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARMORED TRUCK SERVICES AGREEMENT DATED 02/01/2024</p>	<p>BRINK'S INCORPORATED 7373 SOLUTIONS CENTER CHICAGO, IL 60677-7003</p>
2.470	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/30/2021</p>	<p>BRINK'S INCORPORATED 7373 SOLUTIONS CENTER CHICAGO, IL 60677-7003</p>
2.471	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C142442 - DATED 10/01/2013</p>	<p>BRINK'S INCORPORATED 7373 SOLUTIONS CENTER CHICAGO, IL 60677-7003</p>
2.472	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAPITOL S/C STORE LEASE</p>	<p>BRIXMOR CAPITOL SC LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.473	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HOLYOKE PLAZA STORE LEASE</p>	<p>BRIXMOR EXCHANGE PROPERTY OWNER IV, LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.474	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HILLTOP PLAZA STORE LEASE</p>	<p>BRIXMOR GA HILLTOP PLAZA LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.475	<p>SEACOAST S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIXMOR GA SEACOAST SHOPPING CENTER LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.476	<p>SOUTHLAND S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIXMOR GA SOUTHLAND SHOPPING CENTER LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.477	<p>WESTMINSTER CITY CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIXMOR GA WESTMINSTER, LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.478	<p>SOUTH TOWNE CENTRE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIXMOR HOLDINGS 10 SPE, LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.479	<p>DICKSON CITY CROSSING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIXMOR RESIDUAL DICKSON CITY CROSSINGS, LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.480	<p>RIVERCREST CENTRE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIXMOR SPE 3 LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.481	<p>WEST LOOP SHOPPING CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRIXMOR SPE 3, LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.482</div> <div> <div>PINE TREE S/C STORE LEASE</div> <div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div> </div>	<div> <div>BRIXMOR SPE 4 LP</div> <div>C/O BRIXMOR PROPERTY GROUP</div> <div>200 RIDGE PIKE, SUITE 100</div> <div>CONSHOHOCKEN, PA 19428</div> </div>
<div>2.483</div> <div> <div>BURNING TREE PLAZA STORE LEASE</div> <div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div> </div>	<div> <div>BRIXMOR SPE 5 LLC</div> <div>C/O BRIXMOR PROPERTY GROUP</div> <div>200 RIDGE PIKE, SUITE 100</div> <div>CONSHOHOCKEN, PA 19428</div> </div>
<div>2.484</div> <div> <div>HIGH POINT CENTRE STORE LEASE</div> <div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div> </div>	<div> <div>BRIXMOR SPE 5, LLC</div> <div>C/O BRIXMOR PROPERTY GROUP</div> <div>200 RIDGE PIKE, SUITE 100</div> <div>CONSHOHOCKEN, PA 19428</div> </div>
<div>2.485</div> <div> <div>VENICE VILLAGE STORE LEASE</div> <div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div> </div>	<div> <div>BRIXMOR VENICE VILLAGE SHOPPES LLC</div> <div>C/O BRIXMOR PROPERTY GROUP INC.</div> <div>200 RIDGE PIKE, SUITE 100</div> <div>CONSHOHOCKEN, PA 19428</div> </div>
<div>2.486</div> <div> <div>CAYUGA MALL STORE LEASE</div> <div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div> </div>	<div> <div>BRIXMOR/IA CAYUGA PLAZA, LLC</div> <div>C/O BRIXMOR PROPERTY GROUP</div> <div>200 RIDGE PIKE, SUITE 100</div> <div>CONSHOHOCKEN, PA 19428</div> </div>
<div>2.487</div> <div> <div>LAKE CROSSINGSSTORE LEASE</div> <div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div> </div>	<div> <div>BRIXMOR-LAKES CROSSING, LLC</div> <div>C/O BRIXMOR PROPERTY GROUP</div> <div>200 RIDGE PIKE, SUITE 100</div> <div>CONSHOHOCKEN, PA 19428</div> </div>
<div>2.488</div> <div> <div>AMERICAN FORK SHOPPING CENTER STORE LEASE</div> <div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> </div> </div>	<div> <div>BRIXTON HHU FORK TIC, LLC, BRIXTON AM FORK TIC, LLC, BRIXTON MP FORK TIC, LLC, AND BRIXTON FORK TIC, LLC (LANDLORD)</div> <div>120 S. SIERRA AVENUE</div> <div>SOLANA BEACH, CA 92075</div> </div>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.489	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BROADMOOR PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROADMOOR PLAZA INDIANA, LLC 222 CENTRAL PARK AVENUE, SUITE 2100 ATTN: ASSET MANAGEMENT VIRGINIA BEACH, VA 23462</p>
2.490	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C217713 - DATED 01/31/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROADSPIRE SERVICES INC. PO BOX 936631 ATLANTA, GA 31193-6361</p>
2.491	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROCKTON PUBLIC LIBRARY 304 MAIN ST. BROCKTON, MA 02301</p>
2.492	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROCKTON PUBLIC LIBRARY 304 MAIN ST. BROCKTON, MA 02301</p>
2.493	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROCKTON PUBLIC LIBRARY 304 MAIN ST. BROCKTON, MA 02301</p>
2.494	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 12/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROCKTON PUBLIC LIBRARY 304 MAIN ST. BROCKTON, MA 02301</p>
2.495	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROCKTON PUBLIC LIBRARY SYSTEM 304 MAIN STREET BROCKTON, MA 02301</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.496	<p>SHOP RITE PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROOKFIELD (E & A), LLC C/O EDENS ATTN: LEGAL DEPARTMENT COLUMBIA, SC 29201</p>
2.497	<p>SUBSCRIPTION AGREEMENT DATED 05/01/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROOKFIELD PUBLIC LIBRARY 1900 N CALHOUN ROAD BROOKFIELD, WI 53005</p>
2.498	<p>SUBSCRIPTION AGREEMENT DATED 12/01/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROOKFIELD PUBLIC LIBRARY 3609 GRAND BLVD BROOKFIELD, IL 60513</p>
2.499	<p>SUBSCRIPTION AGREEMENT DATED 12/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROOKFIELD PUBLIC LIBRARY 1900 N CALHOUN ROAD BROOKFIELD, WI 53005</p>
2.500	<p>SUBSCRIPTION AGREEMENT DATED 03/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROOKINGS PUBLIC LIBRARY 515 3RD ST BROOKINGS, SD 57006</p>
2.501	<p>SUBSCRIPTION AGREEMENT DATED 09/14/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238</p>
2.502	<p>SUBSCRIPTION AGREEMENT DATED 09/15/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BROOKLYN PUBLIC LIBRARY 31-11 THOMSON AVENUE LONG ISLAND CITY, NY 11101</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.503	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/10/2024</p>	<p>BROOKSIDE CUSTOM CARPENTRY LLC ATTN: NATHAN MILLER 255 HUME DR NE NORTH CANTON, OH 44720</p>
2.504	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 05/01/2023</p>	<p>BROOMFIELD/EISENHOWER PUBLIC LIBRARY 3 COMMUNITY PARK ROAD BROOMFIELD, CO 80020</p>
2.505	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/04/2024</p>	<p>BROTHER INTERNATIONAL CORPORATION 200 CROSSING BLVD BRIDGEWATER, NJ 08807</p>
2.506	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/12/2023</p>	<p>BROTHER INTL HOME APPLIANCE 200 CROSSING BLVD BRIDGEWATER, NJ 08807</p>
2.507	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2023</p>	<p>BROWN COUNTY LIBRARY 515 PINE ST. GREEN BAY, WI 54301</p>
2.508	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/07/2022</p>	<p>BROWNE USA INC. 100 CAMPUS TOWN CIRCLE, SUITE 103 EWING, NJ 08638</p>
2.509	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>BSM ENTERPRISE LTD MIN'AN COMMERCIAL BUILDING #160 EAST JINYUAN LANE ZHEJIANG NINGBO YINZHOU DISTRICT, 315040 CHINA</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.510	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/23/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUCKEYE CORRUGATED INC BCI- WOOSTER DIVISION 3350 LONG ROAD WOOSTER, OH 44691</p>
2.511	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/18/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUCKEYE POWER SALES CO INC PO BOX 489 BLACKLICK, OH 43004</p>
2.512	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 07/22/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUDDY MOORE TRUCKING INC 925 34TH STREET N BIRMINGHAM, AL 35222</p>
2.513	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 09/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUENA VISTA PUBLIC LIBRARY 131 LINDERMAN AVE BUENA VISTA, CO 81211</p>
2.514	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/17/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUG BITE THING INC 611 NW MERCANTILE PLACE STUART, FL 34997</p>
2.515	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327610 - DATED 06/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUILDER.IO INC 95 3RD STREET, 2ND FLOOR SAN FRANCISCO, CA 94103</p>
2.516	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 07/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BULLITT COUNTY PUBLIC LIBRARY 127 WALNUT ST SHEPHERDSVILLE, KY 40165</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.517	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 03/16/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BULLSEYE ACTIVEWEAR INC 2947 NATIONWIDE PKWY BRUNSWICK, OH 44212</p>
2.518	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICES AGREEMENT DATED 06/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUMBYJO, LLC 69 LAFAYETTE STREET ALEXANDER CITY, AL 35010</p>
2.519	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/02/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUREAU VERITAS COMSUMER PRODUCTS SR PO BOX 26987 NEW YORK, NY 10087</p>
2.520	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 11/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BURLINGTON COAT FACTORY WAREHOUSE CORPORATION 1830 ROUTE 130 NORTH BURLINGTON, NJ 08016</p>
2.521	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 06/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BURLINGTON HIGH SCHOOL 209 WAINWRIGHT AVENUE BURLINGTON, WI 53105</p>
2.522	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BURLINGTON PUBLIC LIBRARY 2331 NEW STREET BURLINGTON, ON L7R 1J4 CANADA</p>
2.523	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 02/11/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BURLINGTON PUBLIC LIBRARY 210 COURT ST. BURLINGTON, IA 52601</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.524	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 03/01/2024</p> <p>BURLINGTON PUBLIC LIBRARY 2331 NEW STREET BURLINGTON, ON L7R 1J4 CANADA</p>
2.525	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 04/01/2021</p> <p>BURLINGTON PUBLIC LIBRARY 22 SEARS ST BURLINGTON, MA 01803</p>
2.526	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 05/15/2023</p> <p>BURLINGTON PUBLIC LIBRARY P.O. BOX 1379 BURLINGTON, CT 06013</p>
2.527	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 03/01/2021</p> <p>BUSHNELL-SAGE LIBRARY 48 MAIN STREET SHEFFIELD, MA 01257</p>
2.528	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 03/01/2022</p> <p>BUSHNELL-SAGE LIBRARY 48 MAIN STREET SHEFFIELD, MA 01257</p>
2.529	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 03/01/2023</p> <p>BUSHNELL-SAGE LIBRARY 48 MAIN STREET SHEFFIELD, MA 01257</p>
2.530	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUTTE PLAZA MALL STORE LEASE</p> <p>BUTTE-IFUL, LLC C/O DICKERHOOF PROPERTIES, LLC 777 NE SECOND STREET, SUITE 200 CORVALLIS, OR 97330</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.531	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUYHIVE TECHNOLOGIES INC 600 WICKLOW RD DEERFIELD, IL 60015</p>
2.532	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CENTRAL TEXAS MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BV WACO CENTRAL TEXAS MARKETPLACE, LLC C/O BALL VENTURES, LLC 2194 SNAKE RIVER PARKWAY, SUITE 300 IDAHO FALLS, ID 83402</p>
2.533	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WOLF CREEK PLAZASTORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BV WOLF CREEK, LLC 2194 SNAKE RIVER PARKWAY, SUITE 300 ATTN: THEL CASPER IDAHO FALLS, ID 83402</p>
2.534	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DEERBROOK MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BVA DEERBROOK SPE LLC C/O BIG V PROPERTIES LLC 176 N. MAIN STREET, SUITE #210 FLORIDA, NY 10921</p>
2.535	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOUTHPARK MEADOWS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BVA SPM SPE LLC C/O BIG V PROPERTIES LLC 176 NORTH MAIN STREET, SUITE 210 FLORIDA, NY 10921</p>
2.536	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>UNION PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BVCV UNION PLAZA, LLC 2184 SNAKE RIVER PKWY, SUITE 300 PO BOX 51298 IDAHO FALLS, ID 83402</p>
2.537	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BYNDER LLC 734 EL CAMINO REAL SAN CARLOS, CA 94070</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.538	<p>STATEMENT OF WORK DATED 06/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BYNDER LLC</p> <p>734 EL CAMINO REAL</p> <p>SAN CARLOS, CA 94070</p>
2.539	<p>STATEMENT OF WORK DATED 09/22/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BYNDER LLC</p> <p>734 EL CAMINO REAL</p> <p>SAN CARLOS, CA 94070</p>
2.540	<p>SUBSCRIPTION AGREEMENT DATED 05/01/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BYRON PUBLIC LIBRARY DISTRICT</p> <p>100 S WASHINGTON ST</p> <p>BYRON, IL 61010</p>
2.541	<p>INDIAN SPRINGS SHOPPING CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BZA INDIAN SPRINGS, LLC</p> <p>C/O BEARS MANAGEMENT GROUP</p> <p>604 BANYAN TRAIL, UNIT 811240</p> <p>BOCA RATON, FL 33481</p>
2.542	<p>NORTH WILBER AVENUE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>C.H.M. DEVELOPMENT</p> <p>P.O. BOX 4953</p> <p>ATTN: NANCY DREYER</p> <p>KETCHUM, ID 83340</p>
2.543	<p>RETENTION BONUS AGREEMENT DATED 08/06/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>C.J. FOVOZZO</p> <p>ADDRESS ON FILE</p>
2.544	<p>STILLWATER AVENUE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CABREL COMPANY</p> <p>C/O EPSTEIN COMMERCIAL REAL ESTATE</p> <p>6 STATE STREET</p> <p>BANGOR, ME 04402</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.545	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ROCHESTER MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAHILL ROAD PARTNERS, LLC, J2H 127 BUILDING, LLC, 2075 FORD PARKWAY, L.L.C. AND EBH 127 BUILDING, LLC C/O LUNIESKI & ASSOCIATES (MANAGING FOR ROCHESTER MARKETPLACE) RICHFIELD, MN 55423</p>
2.546	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREESTANDING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>C-A-L STORES COMPANIES, INC. 976 CURLEW DRIVE ATTN: TOM YEARSLEY, CEO AND KEITH D. OWENS AMMON, ID 83406</p>
2.547	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CALEDON PUBLIC LIBRARY 150 QUEEN ST BOLTON, ON L7E 1E3 CANADA</p>
2.548	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CALEDON PUBLIC LIBRARY 150 QUEEN ST BOLTON, ON L7E 1E3 CANADA</p>
2.549	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CALEDON PUBLIC LIBRARY 150 QUEEN ST BOLTON, ON L7E 1E3 CANADA</p>
2.550	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CALIBER 1 CONSTRUCTION INC 110 WEST MONTGOMERY ST. VILLA RICA, GA 30180</p>
2.551	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/23/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CALIFORNIA FRUIT EXCHANGE LLC 6011 E PINE ST LODI, CA 95240</p>

Name

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List all contracts and unexpired leases

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2.552	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/07/2023</p>	<p>CALLIE N. MARSCH ADDRESS ON FILE</p>
2.553	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 01/20/2023</p>	<p>CALLODINE COMMERCIAL FINANCE, LLC 545 BOYLSTON STREET 10TH FLOOR BOSTON, MA 02116</p>
2.554	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 05/01/2021</p>	<p>CALLOWAY COUNTY PUBLIC LIBRARY 710 MAIN STREET MURRAY, KY 42071</p>
2.555	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 05/01/2024</p>	<p>CALLOWAY COUNTY PUBLIC LIBRARY 710 MAIN STREET MURRAY, KY 42071</p>
2.556	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 03/01/2021</p>	<p>CAMBRIA COUNTY LIBRARY SYSTEM 248 MAIN ST JOHNSTOWN, PA 15901</p>
2.557	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2024</p>	<p>CAMBRIDGE COMMUNITY LIBRARY PO BOX 490 CAMBRIDGE, WI 53523</p>
2.558	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2022</p>	<p>CAMBRIDGE COMMUNITY LIBRARY 101 SPRING WATER ALY. CAMBRIDGE, WI 53523</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.559	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C305368 - DATED 07/29/2016</p>	<p>CAMBRIDGE COMPUTER SERVICES INC 271 WAVERLY OAKS ROAD #301 WALTHAM, MA 02452</p>
2.560	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 11/11/2022</p>	<p>CAMBRIDGE COMPUTER SERVICES INC 271 WAVERLY OAKS ROAD #301 WALTHAM, MA 02452</p>
2.561	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2020</p>	<p>CAMDEN COUNTY LIBRARY SYSTEM 203 LAUREL ROAD VOORHEES, NY 08043</p>
2.562	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326658 - DATED 05/02/2023</p>	<p>CAMPAIGN WORKHUB LLC PROOFJUMP 240 CHATTANOOGA ST., #26 SAN FRANCISCO, CA 94114</p>
2.563	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 05/02/2024</p>	<p>CAMPAIGN WORKHUB LLC PROOFJUMP 240 CHATTANOOGA ST., #26 SAN FRANCISCO, CA 94114</p>
2.564	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/07/2022</p>	<p>CAMPBELL TRANSPORT LLC 10850 JOHN EDWARD DRIVE MANTUA, OH 44255</p>
2.565	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/15/2024</p>	<p>CAMPBELLS EXPRESS PO BOX 119 PITMAN, NJ 08071</p>

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2.566	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C210332 - DATED 02/09/2018</p>	<p>CAMPBELLS EXPRESS PO BOX 119 PITMAN, NJ 08071</p>
2.567	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/30/2020</p>	<p>CANDICE KIRK ADDRESS ON FILE</p>
2.568	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/18/2019</p>	<p>CANDLE WARMERS ETC 12397 S 300 E HERRIMAN, UT 84096</p>
2.569	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C287666 - DATED 08/28/2013</p>	<p>CANTEEN OF FRESNO INC 527 L STREET FRESNO, CA 93721</p>
2.570	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VENDING SERVICES AGREEMENT DATED 08/31/2023</p>	<p>CANTEEN OF FRESNO INC 527 L STREET FRESNO, CA 93721</p>
2.571	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2022</p>	<p>CANTON FREE LIBRARY 8 PARK ST. CANTON, NY 13617</p>
2.572	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 02/01/2021</p>	<p>CANTON PUBLIC LIBRARY 40 DYER AVE CANTON, CT 06019</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.573	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C320736 - DATED 01/04/2023</p>	<p>CANVAS PRINT STUDIO LTD 20 WATERSON ST. LONDON, E2 8HL UNITED KINGDOM</p>
2.574	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>CAOXIAN LUYI GUANGFA ART & CRAFT CAOXIAN COUNTY HEZE, 274400 CHINA</p>
2.575	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/19/2023</p>	<p>CAP & ASSOCIATES INC CAP FIXTURES 445 MCCORMICK BLVD COLUMBUS, OH 43213</p>
2.576	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAPITAL MALL STORE LEASE</p>	<p>CAPITAL MALL JC 1, LLC P.O. BOX 104960 ATTN: DONNA VAIL , GENERAL MGR. JEFFERSON CITY, MO 65110</p>
2.577	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAPITOL PLAZA STORE LEASE</p>	<p>CAPITAL PLAZA PARTNERS, LTD. MONTICELLO SQUARE C/O TALCOR COMMERCIAL REAL ESTATE TALLAHASSEE, FL 32303</p>
2.578	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VILLAGE S/C STORE LEASE</p>	<p>CAPREALTY 14-VILLAGE, LLC C/O CAPSTONE GROUP - LEASE ADMINISTRATION 730 COOL SPRINGS BLVD., SUITE 630 FRANKLIN, TN 37067</p>
2.579	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>APPLE VALLEY SQUARESTORE LEASE</p>	<p>CAR APPLE VALLEY SQUARE, LLC C/O REGENCY CENTERS CORPORATION ONE INDEPENDENT DRIVE, SUITE 114 JACKSONVILLE, FL 32202</p>

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2.580	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/01/2024</p>	<p>CAREERMINDS GROUP INC PO BOX 5530 NEWARK, DE 19714</p>
2.581	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327242 - DATED 02/05/2024</p>	<p>CAREERMINDS GROUP INC PO BOX 5530 NEWARK, DE 19714</p>
2.582	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/07/2024</p>	<p>CARIOCA LUTZ AND PARTNERS OR SALES AGENT 4363 BEEKMAN PLACE SARASOTA, FL 34235</p>
2.583	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/30/2020</p>	<p>CARISSA PANASCI ADDRESS ON FILE</p>
2.584	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2024</p>	<p>CARLETON COLLEGE GOULD LIBRARY ONE NORTH COLLEGE ST NORTHFIELD, MN 55057</p>
2.585	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>CARLY FULLERTON ADDRESS ON FILE</p>
2.586	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/22/2020</p>	<p>CARLY WAMBOLDT ADDRESS ON FILE</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.587	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>CARLY WAMBOLDT ADDRESS ON FILE</p>
2.588	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2021</p>	<p>CARNEGIE LIBRARY OF PITTSBURGH 4400 FORBES AVE PITTSBURGH, PA 15213</p>
2.589	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2024</p>	<p>CARNEGIE LIBRARY OF PITTSBURGH 4400 FORBES AVE PITTSBURGH, PA 15213</p>
2.590	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 06/01/2023</p>	<p>CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNTY 322 S WAYNE STREET ANGOLA, IN 46703</p>
2.591	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C306038 - DATED 07/21/2017</p>	<p>CAROLE A BIXLER ADDRESS ON FILE</p>
2.592	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 07/20/2023</p>	<p>CAROLE A BIXLER ADDRESS ON FILE</p>
2.593	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324504 - DATED 01/31/2022</p>	<p>NAME ON FILE ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.594	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAROLINA CREATIVE PRODUCTS 7025 AUGUSTA ROAD GREENVILLE, SC 29605</p>
2.595	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C284265 - DATED 09/22/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAROLINA HANDLING CORPORATE HEADQUARTERS PO BOX 890352 CHARLOTTE, NC 28289</p>
2.596	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674017612 DATED 02/11/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAROLINA POWER & LIGHT CORPORATION 410 S WILMINGTON ST RALEIGH, NC 27601</p>
2.597	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674019493 DATED 04/11/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAROLINA POWER & LIGHT CORPORATION 410 S WILMINGTON ST RALEIGH, NC 27601</p>
2.598	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYEE BUYER AGREEMENT DATED 10/12/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAROLINE MAIMBOURG ADDRESS ON FILE</p>
2.599	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C324221 - DATED 02/25/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CAROLYN YAKO ADDRESS ON FILE</p>
2.600	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SKYPARK PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CARWOOD SKYPARK LLC C/O INVESTEC MANAGEMENT 200 E. CARRILLO STREET, SUITE 200 SANTA BARBARA, CA 93101</p>

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.601</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> <div>FAIRWAY COMMONS STORE LEASE</div>	<div>CASA DEL SOL VENTURES, LLC AND CASA DE LUNA VENTURES, LP</div> <div>C/O VINTAGE PROPERTIES, LP</div> <div>3900 PELANDALE AVE., SUITE 160</div> <div>MODESTO, CA 95356</div>
<div>2.602</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> <div>CASCADE SQUARE STORE LEASE</div>	<div>CASCADE SQUARE, LLC</div> <div>C/O MERCURY DEVELOPMENT</div> <div>15350 SW SEQUOIA PARKWAY, SUITE 140</div> <div>PORTLAND, OR 97224</div>
<div>2.603</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> <div>MASTER SERVICE AGREEMENT DATED 07/23/2021</div>	<div>CASHSTAR INC</div> <div>PO BOX 913248</div> <div>DENVER, CO 80291-3248</div>
<div>2.604</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> <div>SERVICE AGREEMENT - C324480 - DATED 02/22/2024</div>	<div>CASSANDRA KELLER I</div> <div>ADDRESS ON FILE</div>
<div>2.605</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> <div>EMPLOYEE BUYER AGREEMENT DATED 12/07/2020</div>	<div>CASSIDY JONES</div> <div>ADDRESS ON FILE</div>
<div>2.606</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> <div>RIB MOUNTAIN DRIVE STORE LEASE</div>	<div>CASTLETON INVESTORS, LLC</div> <div>ONE LAW GROUP S.C.</div> <div>ATTN: MARK BARTELS</div> <div>GREEN BAY, WI 54304</div>
<div>2.607</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div> <div>SEVERANCE AGREEMENTS DATED 09/13/2023</div>	<div>CATHY BIDDLE</div> <div>ADDRESS ON FILE</div>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.608	<p>CITY BASE LANDING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CB PASO, LLC C/O MIMCO, INC. 6500 MONTANA AVE., STE A EL PASO, TX 79925</p>
2.609	<p>WESTGATE CROSSING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBL WESTGATE CROSSING PROPCO, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421</p>
2.610	<p>NON-DISCLOSURE AGREEMENT DATED 09/20/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBRE, INC. 950 MAIN AVENUE #200 CLEVELAND, OH 44113</p>
2.611	<p>IT SERVICE AGREEMENT DATED 07/31/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005</p>
2.612	<p>LICENSE SERVICE AGREEMENT DATED 05/15/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005</p>
2.613	<p>MASTER SERVICE AGREEMENT DATED 01/14/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005</p>
2.614	<p>MASTER SERVICE AGREEMENT DATED 03/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005</p>

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2.615	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 07/30/2020	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.616	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 09/05/2024	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.617	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 11/01/2024	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.618	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C318516 - DATED 10/08/2018	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.619	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C318516 STARWIND - DATED 11/01/2024	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.620	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT DATED 01/14/2022	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.621	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SOFTWARE SERVICE AGREEMENT DATED 03/25/2024	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005

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2.622	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SOFTWARE SERVICE AGREEMENT DATED 03/31/2024	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.623	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SOFTWARE SERVICE AGREEMENT DATED 11/04/2023	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.624	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SOFTWARE SUBSCRIPTION AGREEMENT DATED 04/28/2024	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.625	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 01/01/2023	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.626	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 03/01/2022	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.627	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 04/01/2024	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005
2.628	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 07/01/2024	CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.629	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005</p>
2.630	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/31/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005</p>
2.631	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION SERVICE AGREEMENT DATED 05/22/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CBTS TECHNOLOGY SOLUTIONS LLC 1507 SOLUTIONS CENTER CHICAGO, IL 60677-1005</p>
2.632	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RENAISSANCE SQUARE - FORMER RO STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CCA-RENAISSANCE SQUARE SHOPPING CENTER, LLC 5670 WILSHIRE BOULEVARD, SUITE 1250 ATTN: STEVEN USDAN LOS ANGELES, CA 90036</p>
2.633	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285052002 DATED 09/27/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CDE LIGHTBAND 2021 WILMA RUDOLPH BLVD. CLARKSVILLE, TN 37040</p>
2.634	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C286166 - DATED 11/15/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CDW LLC DBA CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723</p>
2.635	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SUBSCRIPTION AGREEMENT DATED 03/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CDW LLC DBA CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.636	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SUBSCRIPTION SERVICE AGREEMENT DATED 03/21/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CDW LLC DBA CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723</p>
2.637	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/24/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CDW LLC S SIRIUS COMPUTER SOLUTIONS LLC PO BOX 202289 DALLAS, TX 75320-2289</p>
2.638	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C286575 - DATED 03/09/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CDW LLC S SIRIUS COMPUTER SOLUTIONS LLC PO BOX 202289 DALLAS, TX 75320-2289</p>
2.639	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CEDAR CREST SQ S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CEDAR CREST SQUARE ASSOCIATES, LP C/O LAVIPOUR & COMPANY, LLC 6 EAST 45TH STREET, SUITE 801 NEW YORK, NY 10017</p>
2.640	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PATUXENT CROSSIING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CEDAR PCP-SAN SOUCI, LLC C/O WHEELER REAL ESTATE COMPANY ATTN: COO [SAN SOUCI PLAZA] VIRGINIA BEACH, VA 23452</p>
2.641	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ST CLAIR PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CENTER ASSOCIATES REALTY CORP. AGENT FOR CENTER-EAST LIVERPOOL ASSOCIATES P.O. BOX 38427 PITTSBURGH, PA 15238</p>
2.642	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE MARKETPLACE AT CENTERRA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CENTERRA RETAIL SHOPS, LLC 2725 ROCKY MOUNTAIN AVENUE, SUITE 200 ATTN: PROPERTY MANAGEMENT LOVELAND, CO 80538</p>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.643	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CENTERTON SQUARE STORE LEASE</p>	<p>CENTERTON SQUARE OWNERS, LLC C/O PRESTIGE PROPERTIES & DEVELOPMENT CO., INC. 546 5TH AVENUE, 15TH FLOOR NEW YORK, NY 10036</p>
2.644	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 12/03/2024</p>	<p>CENTERVIEW PARTNERS LLC 31 WEST 52ND STREET FLOOR 22 NEW YORK, NY 10019</p>
2.645	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROOFING SERVICE AGREEMENT DATED 04/21/2024</p>	<p>CENTIMARK CORPORATION PO BOX 536254 PITTSBURGH, PA 15253-5904</p>
2.646	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C213323 - DATED 06/17/2019</p>	<p>CENTIMARK CORPORATION PO BOX 536254 PITTSBURGH, PA 15253-5904</p>
2.647	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/27/2023</p>	<p>CENTRAL ALABAMAWORKS 600 S. COURT ST., STE. 450 MONTGOMERY, AL 36104</p>
2.648	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FLOORING SERVICE AGREEMENT DATED 03/01/2021</p>	<p>CENTRAL FLOORING & ACOUSTICS INC 90 16TH STREET SW BARBERTON, OH 44203</p>
2.649	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C280760 - DATED 05/01/2014</p>	<p>CENTRAL FLOORING & ACOUSTICS INC 90 16TH STREET SW BARBERTON, OH 44203</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.650	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14055143 DATED 06/22/2024</p>	<p>CENTRAL GEORGIA EMC (ELEC) PO BOX 70878 CHARLOTTE, NC 28272-0872</p>
2.651	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CENTRAL MALL STORE LEASE</p>	<p>CENTRAL MALL REALTY HOLDINGS, LLC C/O CENTRAL MALL MANAGEMENT OFFICE 2259 S. 9TH STREET, SUITE 110 SALINA, KS 67401</p>
2.652	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CENTRAL PLAZA STORE LEASE</p>	<p>CENTRAL PLAZA MZL LLC C/O KPR CENTERS 535 FIFTH AVENUE, 12TH FLOOR NEW YORK, NY 10017</p>
2.653	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COX CREEK PLAZA STORE LEASE</p>	<p>CENTRAL SHOPPING CENTERS CC, LLC C/O COLLIERS INTERNATIONAL / ALABAMA 880 MONTCLAIR RD., SUITE 250 BIRMINGHAM, AL 35213</p>
2.654	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CENTRAL VERMONT SHOPPING CENTE STORE LEASE</p>	<p>CENTRAL VERMONT SHOPPING CENTER, LLC C/O POMERLEAU REAL ESTATE 69 COLLEGE STREET BURLINGTON, VT 05402</p>
2.655	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/01/2024</p>	<p>CENTURY DISTRIBUTION SYS INC 140 EAST SHORE DR. #210 GLEN ALLEN, VA 23059</p>
2.656	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BERLIN TURNPIKE STORE LEASE</p>	<p>CERES NEWINGTON ASSOCIATES LLC C/O GILMAN MANAGEMENT CORP 55 WATERMILL LANE GREAT NECK, NY 11022-2143</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.657	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PEST CONTROL SERVICE AGREEMENT DATED 05/19/2023</p>	<p>CERTIFIED PEST CONTROL INC 239 OLD BROOKPARK RD CLEVELAND, OH 44109</p>
2.658	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319083 - DATED 03/04/2019</p>	<p>CERTIFIED PEST CONTROL INC 239 OLD BROOKPARK RD CLEVELAND, OH 44109</p>
2.659	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 10/03/2023</p>	<p>CFP FIRE PROTECTION INC CONSOLIDATED FIRE PROTECTION 153 TECHNOLOGY DR., #200 IRVINE, CA 92618</p>
2.660	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUBOIS MALL STORE LEASE</p>	<p>CGCMT 2006-C4-5422 SHAFFER RD LLC C/O SPINOSO REAL ESTATE GROUP, DLS, LLC 112 NORTHERN CONCOURSE NORTH SYRACUSE, NY 13212</p>
2.661	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/27/2022</p>	<p>CHAHAT EXPORT DELHI SAHARANPUR ROAD KHEKRA BAGHPAT, 250101 INDIA</p>
2.662	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/01/2023</p>	<p>CHANGSHU WINWAY TEXTILE CO LTD 4/F, 10# FUCHUNJIANG EAST ROAD BUILDING A, GULI TOWN CHANGSHU CITY, 215533 CHINA</p>
2.663	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>CHANNIN DAWSON ADDRESS ON FILE</p>

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List all contracts and unexpired leases

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2.664	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SEVERANCE AGREEMENTS DATED 10/19/2023	CHANTEL FRANCIS ADDRESS ON FILE
2.665	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT DATED 05/31/2024	CHARGEPOINT, INC. DEPT LA 24104 PASADENA, CA 91185
2.666	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SEVERANCE AGREEMENTS DATED 09/13/2023	CHARLES HULISZ ADDRESS ON FILE
2.667	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 04/15/2024	CHARMY LTD C/O #605682 ST. SEVER 64A NORTH PLOVDIV, 4003 BULGARIA
2.668	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C318476 - DATED 02/01/2022	CHARTER COMMUNICATIONS HOLD LLC SPECTRUM PO BOX 6030 CAROL STREAM, IL 60197-6030
2.669	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 07/27/2024	CHARTER COMMUNICATIONS HOLD LLC SPECTRUM PO BOX 6030 CAROL STREAM, IL 60197-6030
2.670	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MARKETPLACE CENTER STORE LEASE	CHARTER WARWICK, LLC ATTN: LEGAL DEPARTMENT 7978 COOPER CREEK BLVD., SUITE 100 UNIVERSITY PARK, FL 34201

Name

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2.671	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREEN MOUNTAIN S/C STORE LEASE</p>	<p>CHASE GREEN MOUNTAIN LTD. PARTNERSHIP C/O CHASE ENTERPRISES ATTN: CHERYL A. CHASE HARTFORD, CT 06103</p>
2.672	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHAUTAUQUA MALL STORE LEASE</p>	<p>CHAUTAUQUA MALL REALTY HOLDING LLC C/O KOHAN RETAIL INVESTMENT GROUP, LLC ATTN: LEGAL DEPARTMENT GREAT NECK, NY 11021</p>
2.673	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT AMENDMENT DATED 12/12/2024</p>	<p>CHECKPOINT SECURITY SYSTEMS NW 8990 BOX 1450 MINNEAPOLIS, MN 55485</p>
2.674	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BARCODE PRINTERS & SCANNERS SERVICE AGREEMENT DATED 04/24/2024</p>	<p>CHECKPOINT SYSTEMS INC PO BOX 742884 ATLANTA, GA 30374-2931</p>
2.675	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECURITY SERVICE AGREEMENT DATED 05/01/2023</p>	<p>CHECKPOINT SYSTEMS INC PO BOX 742884 ATLANTA, GA 30374-2931</p>
2.676	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C108255 - DATED 01/31/2022</p>	<p>CHECKPOINT SYSTEMS INC PO BOX 742884 ATLANTA, GA 30374-2931</p>
2.677	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321051 - DATED 10/01/2019</p>	<p>CHELSEA BALLENGER ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.678	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 10/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHELSEA BALLENGER</p> <p>ADDRESS ON FILE</p>
2.679	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHELSEA DEITERS</p> <p>ADDRESS ON FILE</p>
2.680	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C328047 - DATED 11/13/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHELSEA REAGAN</p> <p>ADDRESS ON FILE</p>
2.681	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CREEKVIEW CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHELTENHAM-OGONTZ REALTY PARTNERS, L.P.; CHALFONT REALTY PARTNERS, L.P.; PROVO CREEKVIEW WARRINGTON, LLC AND GOOD-MUN CREEKVIEW WARRINGTON LLC</p> <p>C/O GOODMAN MANAGEMENT, LLC</p> <p>JENKINTOWN, PA 19046</p>
2.682	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/22/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHENAB LIMITED</p> <p>NISHATABAD</p> <p>FAISALABAD, 38000</p> <p>PAKISTAN</p>
2.683	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326924 - DATED 09/19/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHESLEY CARELE LLC</p> <p>34254 ARIZONA ST.</p> <p>UNION CITY, CA 94587</p>
2.684	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHESTNUT COURT STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHESTNUT COURT DARIEN IL, LLC</p> <p>C/O MID-AMERICA ASSET MANAGEMENT, INC.</p> <p>ONE PARKVIEW PLAZA, 9TH FLOOR</p> <p>OAKBROOK TERRACE, IL 60181</p>

Name

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2.685	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHIMNEY ROCK STORE LEASE</p>	<p>CHIMNEY ROCK RETAIL ASSOCIATES, LLC C/O FIDELIS REALTY PARTNERS 4500 BISSONNET STREET, SUITE 200 BELLAIRE, TX 77401</p>
2.686	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 08/02/2024</p>	<p>CHINA EXPORT & CREDIT INSURANCE CORP NORTH WING FORTUNE TIMES BUILDING 11 FENGHUIYUAN XICHENG DISTRICT BEIJING, 100032 CHINA</p>
2.687	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 08/02/2024</p>	<p>CHINA EXPORT & CREDIT INSURANCE CORP. NORTH WING FORTUNE TIMES BUILDING 11 FENGHNIYUAN XICHENG DISTRICT BEIJING, 100032 CHINA</p>
2.688	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/27/2024</p>	<p>CHINA NATIONAL ARTS & CRAFTS I/E HUAYONG CORP NO 37 4F 199 LANE YONG FENG ROAD NINGBO, 315010 CHINA</p>
2.689	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327292 - DATED 07/24/2020</p>	<p>CHLOE JACKMAN PHOTOGRAPHY ADDRESS ON FILE</p>
2.690	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 08/01/2024</p>	<p>CHLOE JACKMAN PHOTOGRAPHY ADDRESS ON FILE</p>
2.691	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 07/18/2023</p>	<p>CHLOE KING ADDRESS ON FILE</p>

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2.692	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/15/2024</p>	<p>CHOCDECOR BV SPIEVELDSTRAAT 29 LOKEREN, 9160 BELGIUM</p>
2.693	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/01/2019</p>	<p>CHOON'S DESIGN LLC 23600 RESEARCH DRIVE FARMINGTON HILLS, MI 48335</p>
2.694	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHRISTIANA TOWN CENTER STORE LEASE</p>	<p>CHRISTIANA TOWN CENTER, LLC ATTN: MANAGER P.O. BOX 7189 WILMINGTON, DE 19803</p>
2.695	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>CHRISTOPHER CIANCIO ADDRESS ON FILE</p>
2.696	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>CHRISTOPHER DITULLIO ADDRESS ON FILE</p>
2.697	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>CHRISTOPHER DITULLIO ADDRESS ON FILE</p>
2.698	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 10/30/2020</p>	<p>CHRISTOPHER DITULLIO ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
<div>2.699</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SEVERANCE AGREEMENTS DATED 09/13/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CHRISTOPHER JOHNSON</div> <div>ADDRESS ON FILE</div>	
<div>2.700</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>WILLOW LAKE CROSSING STORE LEASE</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CI WARNER ROBBINS, LLC</div> <div>C/O FICKLING MANAGEMENT SERVICES</div> <div>577 MULBERRY STREET, SUITE 1100</div> <div>MACON, GA 31202</div>	
<div>2.701</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER SERVICE AGREEMENT DATED 04/01/2021</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CIC PLUS LLC</div> <div>PO BOX 841971</div> <div>LOS ANGELES, CA 90084-1971</div>	
<div>2.702</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SERVICE AGREEMENT - C326833 - DATED 09/20/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CINDY WILLINGHAM</div> <div>ADDRESS ON FILE</div>	
<div>2.703</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SERVICE AGREEMENT - C289904 - DATED 07/08/2022</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CINNAMON JOE STUDIO LLC</div> <div>16 BALLYCLOSH LANE</div> <div>CULLYBACKEY, BT43 5PG</div> <div>IRELAND (EIRE)</div>	
<div>2.704</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SERVICE AGREEMENT - C319541 - DATED 04/14/2015</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CINTAS CORP</div> <div>LOCATION #256</div> <div>PO BOX 630910</div> <div>CINCINNATI, OH 45263-0910</div>	
<div>2.705</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER SERVICE AGREEMENT DATED 08/16/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CINTAS CORP NO 2 OFC</div> <div>CINTAS CORP NO 2</div> <div>PO BOX 630803</div> <div>CINCINNATI, OH 45263-0803</div>	

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.706	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323295 - DATED 07/26/2021</p>	<p>CINTAS CORP NO 2 OFC CINTAS CORP NO 2 PO BOX 630803 CINCINNATI, OH 45263-0803</p>
2.707	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/26/2021</p>	<p>CINTAS CORPORATION LOC 310 PO BOX 630910 CINCINNATI, OH 45263-0910</p>
2.708	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C288373 - DATED 04/14/2015</p>	<p>CINTAS CORPORATION LOC 310 PO BOX 630910 CINCINNATI, OH 45263-0910</p>
2.709	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C297289 - DATED 04/25/2016</p>	<p>CINTAS CORPORATION #621 PO BOX 29059 PHOENIX, AZ 85039</p>
2.710	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 04/25/2022</p>	<p>CINTAS CORPORATION #621 PO BOX 29059 PHOENIX, AZ 85039</p>
2.711	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/21/2021</p>	<p>CIRCLE LOGISTICS INC 1950 W. COOK RD. FORT WAYNE, IN 46818</p>
2.712	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C217598 - DATED 12/22/2017</p>	<p>CISCO AIR SYSTEMS INC 214 27TH ST SACRAMENTO, CA 95816</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.713	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT EXTENSION DATED 11/09/2024	CISCO AIR SYSTEMS INC 214 27TH ST SACRAMENTO, CA 95816
2.714	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT RENEWAL DATED 04/01/2023	CISCO AIR SYSTEMS INC 214 27TH ST SACRAMENTO, CA 95816
2.715	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C303273 - DATED 07/12/2016	CISCO SYSTEMS CAPITAL CORP PO BOX 825736 PHILADELPHIA, PA 19182-5736
2.716	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SMARTNET LEASING AGREEMENT DATED 09/01/2022	CISCO SYSTEMS CAPITAL CORP PO BOX 825736 PHILADELPHIA, PA 19182-5736
2.717	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SURETY BOND #285054298 DATED 01/06/2025	CITY OF ALEXANDRIA BUSINESS OFFICE PO BOX 71 ALEXANDRIA, LA 71309
2.718	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 08/03/2021	CITY OF CARLSBAD 1775 DOVE LANE CARLSBAD, CA 92011
2.719	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SURETY BOND #14055784 DATED 07/30/2024	CITY OF FLORENCE PO BOX 1327 FLORENCE, KY 41022-1327

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.720 State what the contract or lease is for and the nature of the debtor's interest SURETY BOND #674022096 DATED 10/17/2024 CITY OF MORGANTON
PO BOX 3448
MORGANTON, NC 28680-3448

State the term remaining

List the contract number of any government contract

2.721 State what the contract or lease is for and the nature of the debtor's interest SURETY BOND #674020213 DATED 08/23/2024 CITY OF PERU, IL
PO BOX 299
PERU, IL 61354-0299

State the term remaining

List the contract number of any government contract

2.722 State what the contract or lease is for and the nature of the debtor's interest SURETY BOND #285047030 DATED 03/07/2024 CITY OF RIVERSIDE
CITY HALL
3900 MAIN ST
RIVERSIDE, CA 92522

State the term remaining

List the contract number of any government contract

2.723 State what the contract or lease is for and the nature of the debtor's interest SURETY BOND #674018898 DATED 11/02/2024 CITY OF ROCKY MOUNT
PO BOX 1180
ROCKY MOUNT, NC 27802

State the term remaining

List the contract number of any government contract

2.724 State what the contract or lease is for and the nature of the debtor's interest SURETY BOND #285075188 DATED 12/13/2024 CITY OF STILLWATER OKLAHOMA
PO BOX 1725
STILLWATER, OK 74076

State the term remaining

List the contract number of any government contract

2.725 State what the contract or lease is for and the nature of the debtor's interest SURETY BOND #14042198 DATED 01/18/2025 CITY OF TALLAHASSEE, FL
435 N MACOMB ST
TALLAHASSEE, FL 32301-1050

State the term remaining

List the contract number of any government contract

2.726 State what the contract or lease is for and the nature of the debtor's interest SURETY BOND #674019842 DATED 05/15/2024 CITY OF VERO BEACH
PO BOX 1180
VERO BEACH, FL 32961

State the term remaining

List the contract number of any government contract

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.727	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROMOTIONAL SERVICES AGREEMENT DATED 10/05/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CIW LLC 1780 MILLER PARKWAY STREETSBORO, OH 44241</p>
2.728	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C323513 - DATED 10/05/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CIW LLC 1780 MILLER PARKWAY STREETSBORO, OH 44241</p>
2.729	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 07/10/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CL SERVICES INC 4245 INTERNATIONAL PKWY #125 ATLANTA, GA 30354</p>
2.730	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/27/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLAIMCO LLC DBA SPECTRUM SETTLEMENT RECOVERY PO BOX 480 SAN FRANCISCO, CA 94104</p>
2.731	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674020532 DATED 12/19/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLECO POWER LLC 1010 W MOCKINGBIRD LN STE 100 DALLAS, TX 75266</p>
2.732	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322410 - DATED 03/08/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLEO PAPANIKOLAS ADDRESS ON FILE</p>
2.733	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLEVELAND CLINIC PO BOX 92967 CLEVELAND, OH 44194-2967</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.734	<p>VILLAGE SQUARE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLIFTON COUNTRY ROAD ASSOCIATES, LLC C/O THE WINDSOR COMPANIES 5 SOUTHSIDE DRIVE, SUITE 200 CLIFTON PARK, NY 12065</p>
2.735	<p>MASTER VENDOR AGREEMENT DATED 01/02/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLOUD9 FABRICS INC 331 CENTENNIAL AVE SUITE 221 CRANFORD, NJ 07016</p>
2.736	<p>CLOVIS CROSSING SHOPPING CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLOVIS-HERNDON CENTER, LLC PAYNTER REALTY & INVESTMENTS, INC. 195 SOUTH "C" STREET, SUITE 200 TUSTIN, CA 91780</p>
2.737	<p>MASTER SERVICE AGREEMENT DATED 12/27/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMC MARKETING AND DESIGN 6945 DEER RUN DR. MIDDLEBURG HEIGHTS, OH 44130</p>
2.738	<p>MASTER SERVICE AGREEMENT DATED 04/22/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMS PAYMENTS INTELLIGENCE INC 55 ALLEN PLAZA, STE 320 55 IVAN ALLEN JR BLVD ATLANTA, GA 30308</p>
2.739	<p>MASTER SERVICE AGREEMENT DATED 07/22/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMS PAYMENTS INTELLIGENCE INC 55 ALLEN PLAZA, STE 320 55 IVAN ALLEN JR BLVD ATLANTA, GA 30308</p>
2.740	<p>SERVICE AGREEMENT - C321796 - DATED 05/25/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CMS PAYMENTS INTELLIGENCE INC 55 ALLEN PLAZA, STE 320 55 IVAN ALLEN JR BLVD ATLANTA, GA 30308</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.741	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICIES DATED 06/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CNA COMMERCIAL INSURANCE</p> <p>CNA PLAZA 38S-420</p> <p>CHICAGO, IL 60685-0001</p>
2.742	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285063818 DATED 06/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COBB COUNTY</p> <p>BUSINESS LICENSE</p> <p>P.O. BOX 649</p> <p>MARIETTA, GA 30061-0649</p>
2.743	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285067685 DATED 08/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COBB COUNTY</p> <p>BUSINESS LICENSE</p> <p>P.O. BOX 649</p> <p>MARIETTA, GA 30061-0649</p>
2.744	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325332 - DATED 01/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COBRINA GRIECO</p> <p>ADDRESS ON FILE</p>
2.745	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COCONUT POINT SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COCONUT POINT TOWN CENTER, LLC</p> <p>C/O SIMON PROPERTY GROUP</p> <p>225 W. WASHINGTON STREET</p> <p>INDIANAPOLIS, IN 46204</p>
2.746	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ROSS TOWNE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COFAL PARTNERS, LP</p> <p>535 SMITHFIELD STREET, SUITE 1035</p> <p>PITTSBURGH, PA 15222</p>
2.747	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FOUNTAIN S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COL 1005 @ COLUMBIA, LLC</p> <p>C/O POINT PLACE MANAGEMENT, LLC</p> <p>400 MEMORIAL DRIVE EXT. - SUITE 200</p> <p>GREER, SC 29651</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.748	<p>COLONIA PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLONIA LIMITED PARTNERSHIP C/O ROSEN ASSOCIATES MANAGEMENT. CORP. 33 SOUTH SERVICES RD. JERICOHO, NY 11753</p>
2.749	<p>SERVICE AGREEMENT - C290041 - DATED 10/15/2014</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLORID LLC PO BOX 1350 CORNELIUS, NC 28031</p>
2.750	<p>SOFTWARE SERVICE AGREEMENT DATED 12/15/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLORID LLC PO BOX 1350 CORNELIUS, NC 28031</p>
2.751	<p>NORTHPOINTE COMMONS STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBIA (NORTHPOINTE) WMS, LLC C/O RIVERCREST REALTY ASSOCIATES, LLC 8816 SIX FORKS ROAD, SUITE 201 RALEIGH, NC 27615</p>
2.752	<p>CASCADE PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBIA CASCADE PLAZA LLC C/O REGENCY CENTERS ATTN: LEGAL DEPARTMENT JACKSONVILLE, FL 32202</p>
2.753	<p>COLUMBIA CROSSING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBIA CROSSING OUTPARCEL, LLC 500 NORTH BROADWAY, SUITE 201 PO BOX 9010 JERICOHO, NY 11753</p>
2.754	<p>COLUMBIA CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBIA MALL PARTNERSHIP C/O SIMON PROPERTY GROUP 225 W. WASHINGTON STREET INDIANAPOLIS, IN 46204</p>

Name

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2.755	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/20/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBUS FIRE & SAFETY EQUIP PO BOX 791 COLUMBUS, GA 31902</p>
2.756	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C296275 - DATED 02/01/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBUS FIRE & SAFETY EQUIP PO BOX 791 COLUMBUS, GA 31902</p>
2.757	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PEST CONTROL SERVICE AGREEMENT DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBUS PEST CONTROL INC 1510 W. BROAD STREET COLUMBUS, OH 43222</p>
2.758	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C323544 - DATED 09/28/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBUS PEST CONTROL INC 1510 W. BROAD STREET COLUMBUS, OH 43222</p>
2.759	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325762 - DATED 08/29/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COLUMBUS REGIONAL AIRPORT AUTHORITY ACCOUNTS RECEIVABLE L-3459 COLUMBUS, OH 43260</p>
2.760	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT RENEWAL DATED 02/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMBINED INSURANCE CO OF AMERICA PO BOX 8500-53678 PHILADELPHIA, PA 19178-3678</p>
2.761	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C287450 - DATED 12/01/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMFORT SYSTEMS USA MID SOUTH PO BOX 1966 MONTGOMERY, AL 36102</p>

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.762	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 12/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMFORT SYSTEMS USA MID SOUTH</p> <p>PO BOX 1966</p> <p>MONTGOMERY, AL 36102</p>
2.763	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318106 - DATED 01/19/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMMERCIAL CLEANING PROS</p> <p>PO BOX 30411</p> <p>WALNUT CREEK, CA 94598</p>
2.764	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 10/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMMERCIAL CLEANING PROS</p> <p>PO BOX 30411</p> <p>WALNUT CREEK, CA 94598</p>
2.765	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMMERCIAL REPOSITION PARTNERS 17, LLC ("CRP 17")</p> <p>270 ST. PAUL ST. STE.200</p> <p>GENERAL CORRESPONDENCE GOES TO:</p> <p>DENVER, CO 80206</p>
2.766	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/16/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMPLIANCE SIGNS LLC</p> <p>P.O. BOX 208363</p> <p>DALLAS, TX 75320-8363</p>
2.767	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C309043 - DATED 09/16/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMPLIANCE SIGNS LLC</p> <p>P.O. BOX 208363</p> <p>DALLAS, TX 75320-8363</p>
2.768	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/26/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMPUTERSHARE INC</p> <p>DEPT CH 19228</p> <p>PALATINE, IL 60055-9228</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.769	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C215558 - DATED 03/11/2021</p>	<p>COMPUTERSHARE INC DEPT CH 19228 PALATINE, IL 60055-9228</p>
2.770	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285073855 DATED 07/05/2024</p>	<p>CON EDISON 390 WEST ROUTE 59 SPRING VALLEY, NY 10977-5300</p>
2.771	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONCORDVILLE TOWN CENTER STORE LEASE</p>	<p>CONCORD RETAIL PARTNERS, L.P. ATTN: PRESIDENT 1301 LANCASTER AVENUE BERWYN, PA 19312</p>
2.772	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EXPENSE MANAGEMENT SOFTWARE SERVICE AGREEMENT DATED 09/27/2023</p>	<p>CONCUR TECHNOLOGIES INC 62157 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</p>
2.773	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C318496 - DATED 09/28/2018</p>	<p>CONCUR TECHNOLOGIES INC 62157 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</p>
2.774	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONEJO VALLEY PLAZA STORE LEASE</p>	<p>CONEJO VALLEY PLAZA 2, LLC C/O MILAN CAPITAL MANAGEMENT, INC. 701 S. PARKER STREET, SUITE 5200 ORANGE, CA 92868</p>
2.775	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>CONNIE CASTEL ADDRESS ON FILE</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.776	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/03/2023</p>	<p>CONNORS AND ASSOCIATES LLC CONNERS GROUP 4000 TOWN CENTER BLVD. #310 CANONSBURG, PA 15317</p>
2.777	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674018865 DATED 10/20/2024</p>	<p>CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. 411 W 201ST ST NEW YORK, NY 10034</p>
2.778	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/12/2024</p>	<p>CONSOLIDATED GRAPHICS GROUP INC ROBERT SILVERMAN DIRECT MARKETING 1614 EAST 40TH ST CLEVELAND, OH 44103</p>
2.779	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326451 - DATED 06/05/2023</p>	<p>CONSTANCE MOORE ADDRESS ON FILE</p>
2.780	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 02/01/2022</p>	<p>CONSTRUCTION ONE INC 101 EAST TOWN STREET, SUITE 401 COLUMBUS, OH 43215</p>
2.781	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C292777 - DATED 02/01/2016</p>	<p>CONSTRUCTION ONE INC 101 EAST TOWN STREET, SUITE 401 COLUMBUS, OH 43215</p>
2.782	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324173 - DATED 02/28/2022</p>	<p>CONSTRUCTOR.IO CORPORATION 268 BUSH ST., #4450 SAN FRANCISCO, CA 94104</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.783	<p>STATEMENT OF WORK DATED 02/28/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONSTRUCTOR.IO CORPORATION 268 BUSH ST., #4450 SAN FRANCISCO, CA 94104</p>
2.784	<p>SERVICE AGREEMENT - C305870 - DATED 04/01/2016</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTAINER MANAGEMENT INC 9811 S IH 35 BUILD 5 #110 AUSTIN, TX 78744</p>
2.785	<p>SERVICE AGREEMENT DATED 04/05/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTAINER MANAGEMENT INC 9811 S IH 35 BUILD 5 #110 AUSTIN, TX 78744</p>
2.786	<p>MASTER SERVICE AGREEMENT DATED 04/30/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTENT SQUARE INC 53 BEACH STREET, 6TH FLOOR NEW YORK, NY 10013</p>
2.787	<p>MASTER SERVICE AGREEMENT DATED 03/03/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT DATASCAN LP DATASCAN PO BOX 1348 INDIANA, PA 15701</p>
2.788	<p>SERVICE AGREEMENT - C324864 - DATED 06/30/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONTRACT DATASCAN LP DATASCAN PO BOX 1348 INDIANA, PA 15701</p>
2.789	<p>MASTER SERVICE AGREEMENT DATED 07/01/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONVOY INC PO BOX 3266 DENVER, CO 80291-3266</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.790	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	TRAILER LEASING AGREEMENT DATED 07/16/2021 CONVOY INC PO BOX 3266 DENVER, CO 80291-3266
2.791	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	THE JUNCTION STORE LEASE COOKEVILLE TN INVESTMENT PARTNERS C/O SANDOR DEVELOPMENT COMPANY 10689 NORTH PENNSYLVANIA ST. , SUITE 100 INDIANAPOLIS, IN 46280
2.792	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	TOWNE CENTER AT FAYETTEVILLE STORE LEASE COR ROUTE 5 COMPANY, LLC C/O COR DEVELOPMENT COMPANY, LLC 540 TOWNE DRIVE FAYETTEVILLE, NY 13066
2.793	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 11/01/2023 CORDIAL EXPERIENCE INC 402 W. BROADWAY, #700 SAN DIEGO, CA 92101
2.794	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C324171 - DATED 02/01/2022 CORDIAL EXPERIENCE INC 402 W. BROADWAY, #700 SAN DIEGO, CA 92101
2.795	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT EXTENSION DATED 05/01/2024 CORDIAL EXPERIENCE INC 402 W. BROADWAY, #700 SAN DIEGO, CA 92101
2.796	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE ORDER FORM DATED 01/01/2025 CORDIAL EXPERIENCE INC 402 W. BROADWAY, #700 SAN DIEGO, CA 92101

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.797	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AURORA CITY SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORE AURORA CS, LLC % CORE ACQUISITIONS, LLC 10 PARKWAY NORTH BLVD, SUITE 120 DEERFIELD, IL 60015</p>
2.798	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/28/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORE HOME 42 WEST 39TH STREET, 4TH FLOOR NEW YORK, NY 10018</p>
2.799	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>6910 S. LINDERBERGH BLVD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORNERSTONE SOUTH COUNTY LLC 4503 MARBURG AVENUE ATTN: JOHN CLANCY CINCINNATI, OH 45209</p>
2.800	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRANDOR S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORR COMMERCIAL REAL ESTATE, INC 300 FRANDOR AVE, 2ND FLOOR LANSING, MI 48912</p>
2.801	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325804 - DATED 02/05/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORRIE BETH HOGG ADDRESS ON FILE</p>
2.802	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C282693 - DATED 02/05/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORRIGAN MOVING AND STORAGE CO DBA CORRIGAN MOVING SYSTEMS 7409 EXPRESSWAY CT GRAND RAPIDS, MI 49548</p>
2.803	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COSMA TEXTILE CORP LTD 2104 SAMSUNG CHERE VILLE JANGAN 1-DONG DONG DAE MUN-GU SEOUL, 2624 KOREA, REPUBLIC OF</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.804	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COUNTRY SIDE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COUNTRYSIDE CENTER CORONA C/O AYRES GROUP 355 BRISTOL ST., SUITE A COSTA MESA, CA 92626</p>
2.805	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COUNTY OF BRANT PUBLIC LIBRARY 12 WILLIAM STREET PARIS, ON N3L1K7 CANADA</p>
2.806	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326000 - DATED 09/17/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COUNTY OF SUMMIT DEPT OF COMMUNITY & ECON DEVEL. 175 SOUTH MAIN ST., STE. 207 AKRON, OH 44308</p>
2.807	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C303584 - DATED 12/31/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COUPA SOFTWARE INC PO BOX 888396 LOS ANGELES, CA 90088</p>
2.808	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 03/28/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COURTNEY TALKINGTON ADDRESS ON FILE</p>
2.809	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 09/28/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COURTNEY TALKINGTON ADDRESS ON FILE</p>
2.810	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14039715 DATED 10/16/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COWETA-FAYETTE EMC PO BOX 70878 CHARLOTTE, NC 28272-0878</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.811	<p>SURETY BOND #674021286 DATED 05/29/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COWETA-FAYETTE EMC</p> <p>PO BOX 70878</p> <p>CHARLOTTE, NC 28272-0878</p>
2.812	<p>SERVICE AGREEMENT - C315884 - DATED 08/03/2017</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COYOTE LOGISTICS LLC</p> <p>PO BOX 742636</p> <p>ATLANTA, GA 30374-2636</p>
2.813	<p>STATEMENT OF WORK DATED 05/21/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COYOTE LOGISTICS LLC</p> <p>PO BOX 742636</p> <p>ATLANTA, GA 30374-2636</p>
2.814	<p>TRAILER AND EQUIPMENT LEASE DATED 05/21/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COYOTE LOGISTICS LLC</p> <p>PO BOX 742636</p> <p>ATLANTA, GA 30374-2636</p>
2.815	<p>WESTLAND PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CPC MADISON, LLC</p> <p>C/O CORE PROPERTY MGMT., LLC</p> <p>TOWER PLACE 100</p> <p>ATLANTA, GA 30326</p>
2.816	<p>NUGGET MALL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CPIF NUGGET MALL, LLC</p> <p>C/O COLUMBIA PACIFIC ADVISORS, LLC (CPA)</p> <p>ATTN: ROBERT BARNES, ASSET MANAGER</p> <p>SEATTLE, WA 98102</p>
2.817	<p>ARLINGTON HIGHLANDS S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CPT - ARLINGTON HIGHLANDS 1, LP</p> <p>C/O FAIRBOURNE PROPERTIES</p> <p>ATTN: VIVIAN FIELDS, SVP</p> <p>CHICAGO, IL 60604</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.818	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C290888 - DATED 01/30/2015	CPT NETWORK SOLUTIONS INC 1062 W SOUTH THORNDALE AVE BENSENVILLE, IL 60106
2.819	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 04/18/2022	CPT NETWORK SOLUTIONS INC 1062 W SOUTH THORNDALE AVE BENSENVILLE, IL 60106
2.820	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	RIVERSIDE PLAZA STORE LEASE	CPT RIVERSIDE PLAZA, LLC C/O AEW CAPITAL MANAGEMENT, L.P. 601 S. FIGUEROA ST., SUITE 2150 LOS ANGELES, CA 90017
2.821	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 03/03/2019	CRAFT A BREW 2311 MERCATOR DR., SUITE A ORLANDO, FL 32807
2.822	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 05/17/2023	CRAFT EXPRESS 620 DOBBIN ROAD CHARLESTON, SC 29414
2.823	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 07/22/2022	CRAFT EXPRESS US, LLC 620 DOBBIN ROAD SUITE 103 CHARLESTON, SC 29414
2.824	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 06/05/2024	CRAFT RITE INC NO. 121 EAST QIANMING RD FENGJING TOWN, JINSHAN DISTRICT 20 SHANGHAI, 201501 CHINA

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.825</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER VENDOR AGREEMENT DATED 05/20/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CRAFT SMITH LLC</div> <div>#175 LN 165, WUXIANG N ROAD</div> <div>Z06</div> <div>WUXIANG TOWN</div> <div>YINZHOU DISTRICT, 315111</div> <div>CHINA</div>
<div>2.826</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER VENDOR AGREEMENT DATED 06/25/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CRAFT SMITH LLC</div> <div>19312 CANYON DRIVE</div> <div>VILLA PARK, CA 92861</div>
<div>2.827</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER VENDOR AGREEMENT DATED 06/25/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CRAFT-RITE INC</div> <div>3400 N. ASHTON BLVD SUITE 170</div> <div>LEHI, UT 84043</div>
<div>2.828</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>LEASE AGREEMENT DATED 06/07/2021</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CRAFTY (AL) LLC</div> <div>395 9TH AVENUE 58TH</div> <div>FLOOR</div> <div>NY, NY 10001</div>
<div>2.829</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>LEASE OPTION AGREEMENT DATED 06/07/2021</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CRAFTY (AL) LLC</div> <div>395 9TH AVENUE 58TH</div> <div>FLOOR</div> <div>NY, NY 10001</div>
<div>2.830</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>OPELIKA DISTRIBUTION CENTER</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CRAFTY (AL) LLC</div> <div>C/O W.P. CAREY, INC.</div> <div>ONE MANHATTAN WEST</div> <div>NEW YORK, NY 10001</div>
<div>2.831</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>PURCHASE AND SALE AGREEMENT DATED 06/07/2021</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>CRAFTY (AL) LLC</div> <div>395 9TH AVENUE 58TH</div> <div>FLOOR</div> <div>NY, NY 10001</div>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.832	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PURCHASE AND SALE AGREEMENT DATED 08/21/2019</p>	<p>CRAFTY (AL) LLC 395 9TH AVENUE 58TH FLOOR NY, NY 10001</p>
2.833	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAX DIRECTION LETTER AGREEMENT DATED 06/01/2021</p>	<p>CRAFTY (AL) LLC C/O W.P. CAREY INC. ONE MANHATTAN WEST 395 9TH AVENUE 58TH FLOOR NEW YORK, NY 10001</p>
2.834	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>CRAIG EDGE ADDRESS ON FILE</p>
2.835	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/30/2023</p>	<p>CRANSTON IT INC 205 WHITE PINE LANE CRANBERRY TOWNSHIP, PA 16066</p>
2.836	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 02/01/2025</p>	<p>CRANSTON IT INC 205 WHITE PINE LANE CRANBERRY TOWNSHIP, PA 16066</p>
2.837	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322195 - DATED 08/26/2020</p>	<p>CRANSTON IT INC 205 WHITE PINE LANE CRANBERRY TOWNSHIP, PA 16066</p>
2.838	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT RENEWAL DATED 12/01/2024</p>	<p>CRANSTON IT INC 205 WHITE PINE LANE CRANBERRY TOWNSHIP, PA 16066</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.839	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION SERVICE AGREEMENT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRANSTON IT INC 205 WHITE PINE LANE CRANBERRY TOWNSHIP, PA 16066</p>
2.840	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DR. STE 1400 DALLAS, TX 75251</p>
2.841	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321194 - DATED 06/28/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DR. STE 1400 DALLAS, TX 75251</p>
2.842	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SERVICE AGREEMENT DATED 02/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRAYON SOFTWARE EXPERTS LLC 12221 MERIT DR. STE 1400 DALLAS, TX 75251</p>
2.843	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE CROSSROADS OF TAYLORSVILLE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRC TAYLORSVILLE COINVEST LLC DBA: CR TAYLORSVILLE LLC C/O CONTINENTAL REALTY CORPORATION BALTIMORE, MD 21209</p>
2.844	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/22/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CREATEON LLC 500 QUAIL HOLLOW DRIVE WHEELING, IL 60090</p>
2.845	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C324953 - DATED 04/07/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CREATIONS ROBERT VERNET 22 RUE LAURE DIEBOLD LYON, 69009 FRANCE</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.846	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PAINTING SERVICES AGREEMENT DATED 09/25/2023	CREATIVE COLOR 17413 WOODFORD AVE LAKEWOOD, OH 44107-2223
2.847	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C315891 - DATED 09/25/2017	CREATIVE COLOR 17413 WOODFORD AVE LAKEWOOD, OH 44107-2223
2.848	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C319593 - DATED 07/12/2019	CREATIVE PALETTE INC 310 N YEARLING RD COLUMBUS, OH 43213
2.849	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT DATED 07/13/2022	CREATIVE PALETTE INC 310 N YEARLING RD COLUMBUS, OH 43213
2.850	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 02/08/2022	CREATIVE SAFETY SUPPLY LLC 8030 SW NIMBUS AVE. BEAVERTON, OR 97008
2.851	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C304332 - DATED 01/01/2016	CREATIVE SAFETY SUPPLY LLC 8030 SW NIMBUS AVE. BEAVERTON, OR 97008
2.852	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C324837 - DATED 05/12/2022	CREATIVE SPARROW LTD 12 CONQUEROR COURT KE SITTINGBOURNE, ME10 5BH UNITED KINGDOM

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.853	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCOMPANY CREDIT AGREEMENT DATED 03/10/2023</p>	<p>CREATIVE TECH SOLUTIONS LLC 5555 DARROW ROAD HUDSON, OH 44236</p>
2.854	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCOMPANY CREDIT AGREEMENT DATED 03/10/2023</p>	<p>CREATIVEBUG, LLC 5555 DARROW ROAD HUDSON, OH 44236</p>
2.855	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/05/2021</p>	<p>CRESCENT ELECTRIC SUPPLY CO 5520 CLOVERLEAF PKWY #4815 CLEVELAND, OH 44125</p>
2.856	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HVAC/R SERVICE AGREEMENT DATED 04/21/2024</p>	<p>CRETE CARRIER CORPORATION PO BOX 82634 LINCOLN, NE 68501</p>
2.857	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C312580 - DATED 02/26/2016</p>	<p>CRETE CARRIER CORPORATION PO BOX 82634 LINCOLN, NE 68501</p>
2.858	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EASTON SQUARESTORE LEASE</p>	<p>CRI EASTON SQUARE, LLC C/O CASTO ATTN: LEGAL DEPARTMENT/LEASING COLUMBUS, OH 43215</p>
2.859	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/03/2023</p>	<p>CRICUT, INC. 20966 S.RIVER FRONT PKWY SOUTH JORDAN, UT 84095</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.860	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>3055 ATLANTA HIGHWAY STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRIMSON 1031 PORTFOLIO, LLC 6100 CAMP BOWIE BLVD. #23 ATTN: PAMELA DAY, MANAGING PARTNER, MIKE RISO, PROPERTY MGR. FORT WORTH, TX 76116</p>
2.861	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315899 - DATED 05/01/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRITEO CORP PO BOX 392422 PITTSBURGH, PA 15251-9422</p>
2.862	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADVERTISING & PROMOTIONS SERVICE AGREEMENT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRITICAL MENTION INC CRITICAL MEDIA PO BOX 4458, DEPT. 569 HOUSTON, TX 77210-4458</p>
2.863	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C297039 - DATED 02/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRITICAL MENTION INC CRITICAL MEDIA PO BOX 4458, DEPT. 569 HOUSTON, TX 77210-4458</p>
2.864	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROSBY ELECTRIC CO INC PO BOX 240368 MONTGOMERY, AL 36124</p>
2.865	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSS CREEK PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROSS CREEK PLAZA DR LLC. C/O GFD MANAGEMENT, INC. 222 CLOISTER COURT CHAPEL HILL, NC 27514</p>
2.866	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSSROADS SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROSSROADS ASSOCIATES, LLC 840 EAST HIGH STREET LEXINGTON, KY 40502</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.867	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSSROADS OF ROSEVILLE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROSSROADS OF ROSEVILLE 2023, LLC C/O H.J. DEVELOPMENT, INC. 2655 CHESHIRE LANE NORTH PLYMOUTH, MN 55447</p>
2.868	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSSWINDS COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROSSWINDS COMMONS, LLC C/O HAUPPAUGE PROPERTIES, LLC 1975 HEMPSTEAD TURNPIKE, SUITE 309 EAST MEADOW, NY 11554</p>
2.869	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ENGAGEMENT LETTER DATED 11/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROWLEY FLECK PLLP PO BOX 10969 BOZEMAN, MT 59719-0969</p>
2.870	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LIFT TRUCKS SERVICE AGREEMENT DATED 04/02/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI, OH 45264</p>
2.871	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C213263 - DATED 09/03/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI, OH 45264</p>
2.872	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREIGHT SERVICES AGREEMENT DATED 06/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRST THE TRANSPORTATION SOLUTION IN PO BOX 71573 CHICAGO, IL 60694</p>
2.873	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322842 - DATED 09/04/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRST THE TRANSPORTATION SOLUTION IN PO BOX 71573 CHICAGO, IL 60694</p>

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2.874	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 07/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CRST THE TRANSPORTATION SOLUTION IN PO BOX 71573 CHICAGO, IL 60694</p>
2.875	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/22/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CS INTERNATIONAL (HK) TOYS LIMITED UNIT 602, 6/F, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HONG KONG</p>
2.876	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BONAVENTURE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CSM CORPORATION 500 WASHINGTON AVENUE SOUTH, SUITE 3000 ATTN: GENERAL COUNSEL MINNEAPOLIS, MN 55415</p>
2.877	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EAGLE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CTL PROPERTY MANAGEMENT, LLC C/O EAST MOLINE GLASS 1033 7TH STREET EAST MOLINE, IL 61244</p>
2.878	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE PLAZA AT ROCKWALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CTO23 ROCKWALL LLC C/O CTO REALTY GROWTH, INC. 1140 WILLIAMSON BLVD., SUITE 140 DAYTONA BEACH, FL 32114</p>
2.879	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CAROLINA PAVILIONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CTO24 CAROLINA LLC C/O CTO REALTY GROWTH, INC. 1140 WILLIAMSON BLVD., SUITE 140 DAYTONA BEACH, FL 32114</p>
2.880	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CHRISTMAS TREE PROMENADE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CTS FIDUCIARY, LLC, TRUSTEE, ROUTE 132 REAL ESTATE TRUST C/O TURTLE ROCK, LLC YARMOUTHPORT, MA 02675</p>

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2.881	<p>TRADEWINDS S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CULLINAN PENSACOLA, LLC C/O CULLINAN PROPERTEIS, LTD 420 NORTH MAIN STREET PEORIA, IL 61611</p>
2.882	<p>MASTER SERVICE AGREEMENT DATED 09/10/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CUPIXEL INC 59 HAMLET STREET NEWTON, MA 02459</p>
2.883	<p>SOCIAL MEDIA SERVICE AGREEMENT DATED 02/15/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CURALATE INC PO BOX 735565 DALLAS, TX 75373-5565</p>
2.884	<p>CURLEW CROSSING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CURLEW CROSSING S.C., LLC 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.885	<p>SERVICE AGREEMENT - C321846 - DATED 03/20/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CURTIS R MILLER ADDRESS ON FILE</p>
2.886	<p>SERVICE AGREEMENT DATED 03/21/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CURTIS R MILLER ADDRESS ON FILE</p>
2.887	<p>MASTER SERVICE AGREEMENT DATED 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CVS- CAREMARK P.O. BOX 848001 DALLAS, TX 75284</p>

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2.888	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C287614 - DATED 01/01/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CVS- CAREMARK P.O. BOX 848001 DALLAS, TX 75284</p>
2.889	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/03/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CYNERGIES CONSULTING INC 26301 CURTISS WRIGHT PWY #115 RICHMOND HEIGHTS, OH 44143</p>
2.890	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C319873 - DATED 05/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CYNTHIA A CHEEKS ADDRESS ON FILE</p>
2.891	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 05/02/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CYNTHIA A CHEEKS ADDRESS ON FILE</p>
2.892	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C328040 - DATED 11/13/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CYNTHIA GUTIERREZ ADDRESS ON FILE</p>
2.893	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 07/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CYRENIUS H. BOOTH LIBRARY 25 MAIN ST NEWTOWN, CT 06470</p>
2.894	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTHEAST SUNSET BLVD. STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>D & C WONG I, LLC C/O HANNAH WONG 6311 SEWARD PARK AVE. S. SEATTLE, WA 98118</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.895	<p>NW 57TH STREET STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>D & H HAWLEY LLC C/O HAWLEY REALTY INC. 338 N. 137TH ST. SEATTLE, WA 98133</p>
2.896	<p>DOCK DOORS & EQUIPMENT SERVICE AGREEMENT DATED 11/07/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>D H PACE COMPANY INC 1901 EAST 119TH ST. OLATHE, KS 66061</p>
2.897	<p>SERVICE AGREEMENT - C296276 - DATED 11/05/2018</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>D H PACE COMPANY INC 1901 EAST 119TH ST. OLATHE, KS 66061</p>
2.898	<p>CENTURY CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DAANE'S DEVELOPMENT COMPANY PO BOX 340 ATTN: DANIEL DAANE, PRESIDENT OSPREY, FL 34229</p>
2.899	<p>SERVICE AGREEMENT - C294023 DPB - DATED 08/12/2015</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DADE PAPER COMPANY PO BOX 1180 LOXLEY, AL 36551</p>
2.900	<p>STORE SUPPLIES SERVICE AGREEMENT DATED 03/06/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DADE PAPER COMPANY PO BOX 1180 LOXLEY, AL 36551</p>
2.901	<p>THE GREENERY STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DADELAND GREENERY LP 200 SOUTH BISCAYNE BLVD., SEVENTH FLOOR MIAMI, FL 33131</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.902	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/27/2020</p>	<p>DAHLE NORTH AMERICA INC (ECOM) 49 VOSE FARM RD PETERBOROUGH, NH 03458</p>
2.903	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/05/2021</p>	<p>DAILY SERVICES SURGE PO BOX 779076 CHICAGO, IL 60677-9076</p>
2.904	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>1175 DANA DRIVE STORE LEASE</p>	<p>DANA DRIVE INVESTORS C/O THOMASON DEVELOPMENT COMPANY 7090 N MARKS AVENUE FRESNO, CA 93711</p>
2.905	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAINES STATION PLAZA STORE LEASE</p>	<p>DANA RAPID CITY LLC ATTN: JIM STANEK, MANAGING MEMBER 718 EAST ST. ANDREWS DAKOTA DUNES, SD 57049</p>
2.906	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/02/2022</p>	<p>DANA SAPORITO ADDRESS ON FILE</p>
2.907	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DANADA SQUARE WEST S/C STORE LEASE</p>	<p>DANADA SQUARE WEST SHOPPING CENTER, LLC C/O CBRE, INC. 2100 MCKINNEY AVENUE, SUITE 800 DALLAS, TX 75201</p>
2.908	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 01/01/2023</p>	<p>DANIEL BOONE REGIONAL LIBRARY 100 W BROADWAY COLUMBIA, MO 65203</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.909	<p>EASTBROOK PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DANIEL G. KAMIN EASTBROOK ENTERPRISES C/O KAMIN REALTY COMPANY ATTN: DANIEL G. KAMIN PITTSBURGH, PA 15206</p>
2.910	<p>DANVILLE VILLAGE MALLSTORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DANVILLE MALL, LLC C/O MID-AMERICA ASSET MANAGEMENT, INC. ONE PARKVIEW PLAZA, 9TH FLOOR OAKBROOK TERRACE, IL 60181</p>
2.911	<p>SUBSCRIPTION AGREEMENT DATED 05/01/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DANVILLE PUBLIC LIBRARY 319 NORTH VERMILLION SR DANVILLE, IL 61832</p>
2.912	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DARE COUNTY LIBRARY 700 US-64 MANTEO, NC 27954</p>
2.913	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DARE COUNTY LIBRARY PO BOX 1000 MANTEO, NC 27954</p>
2.914	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DARE COUNTY LIBRARY 700 US-64 MANTEO, NC 27954</p>
2.915	<p>MASTER VENDOR AGREEMENT DATED 09/25/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DARN GOOD YARN, INC. 11A SOLAR DRIVE HALFMOON, NY 12065</p>

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2.916	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DARTMOUTH TOWN CTR STORE LEASE</p>	<p>DARTMOUTH MARKETPLACE ASSOCIATES, L.L.C. C/O PEGASUS LANDING CORPORATION 6065 ROSWELL ROAD, SUITE 800 SANDY SPRINGS, GA 30328</p>
2.917	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARKET PLACE SC STORE LEASE</p>	<p>DASADA PROPERTY MANAGEMENT, LLC 107 LEGEND WAY ATTN: MR. SHARIF MALIK WALES, WI 53183</p>
2.918	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT RENEWAL DATED 09/01/2024</p>	<p>DATA.AI INC FKA APP ANNIE INC 44 MONTGOMERY ST., 3RD FL. SAN FRANCISCO, CA 94104</p>
2.919	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PHONE SUPPORT AND PM MAINTENANCE AGREEMENT DATED 06/07/2024</p>	<p>DATALOGIC USA INC 959 TERRY STREET EUGENE, OR 97402</p>
2.920	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C211240 - DATED 03/21/2018</p>	<p>DATALOGIC USA INC 959 TERRY STREET EUGENE, OR 97402</p>
2.921	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 06/15/2024</p>	<p>DAVID & JOYCE MILNE PUBLIC LIBRARY 1095 MAIN STREET WILLIAMSTOWN, MA 01267</p>
2.922	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>DAVID DUDA ADDRESS ON FILE</p>

Name

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2.923	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>DAVID GEIBEL ADDRESS ON FILE</p>
2.924	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>DAVID OKESON ADDRESS ON FILE</p>
2.925	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>DAVID SHOLTIS ADDRESS ON FILE</p>
2.926	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C317546 - DATED 12/20/2022</p>	<p>DAVID TENORIO ADDRESS ON FILE</p>
2.927	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324181 - DATED 02/03/2022</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.928	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324484 - DATED 03/01/2022</p>	<p>DAWN M CARDONADO ADDRESS ON FILE</p>
2.929	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>23RD STREET PLAZA STORE LEASE</p>	<p>DCTN3 509 PANAMA CITY FL, LLC 1240 N. KIMBALL AVENUE ATTN: BRENNAA A. WADLEIGH, PRESIDENT SOUTHLAKE, TX 76092</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.930	<p>ORLANDO MARKET STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DDR WINTER GARDEN LLC 3300 ENTERPRISE PARKWAY ATTN: EMILIA PUPELLO, VICE PRESIDENT OF LEASING BEACHWOOD, OH 44122</p>
2.931	<p>INTERSTATE PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DE ANZA PROPERTIES 4, LLC C/O CORINTHIAN REAL ESTATE INC. 3217 MONTROSE BLVD, SUITE 228 HOUSTON, TX 77006</p>
2.932	<p>TJ MAXX PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEANCARSON WMSPT, LLLP. C/O SPM MANAGEMENT, INC. 24 W. RAILROAD AVE. - PMB 278 TENAFLY, NJ 07670</p>
2.933	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEANNA SCHREFFLER ADDRESS ON FILE</p>
2.934	<p>SUBSCRIPTION AGREEMENT DATED 04/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEARBORN PUBLIC LIBRARY 16301 MICHIGAN AVE. DEARBORN, MI 48126</p>
2.935	<p>SERVICE AGREEMENT - C326050 - DATED 02/20/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEARLY DAWN STUDIO LLC 335 EAST AVENUE NORTH AUGUSTA, SC 29841</p>
2.936	<p>SERVICE AGREEMENT - C106016 - DATED 05/25/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEBORAH J MILLER ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.937	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 05/26/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEBORAH J MILLER</p> <p>ADDRESS ON FILE</p>
2.938	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C225815 - DATED 05/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEBRA KINZEL</p> <p>ADDRESS ON FILE</p>
2.939	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 06/15/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEBRA KINZEL</p> <p>ADDRESS ON FILE</p>
2.940	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 05/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DECATUR PUBLIC LIBRARY</p> <p>504 CHERRY STREET NE</p> <p>DECATUR, AL 35601</p>
2.941	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/20/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DECOART (PRIVATE LABEL)</p> <p>49 COTTON AVENUE</p> <p>STANFORD, KY 40484</p>
2.942	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/20/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DECOART INC</p> <p>49 COTTON AVENUE</p> <p>STANFORD, KY 40484</p>
2.943	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VENDOR SUPPLY AGREEMENT DATED 06/10/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DECOART INC</p> <p>49 COTTON AVENUE</p> <p>STANFORD, KY 40484</p>

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List all contracts and unexpired leases

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2.944	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 07/25/2019	DECORATIVE TRIMMINGS LLC 246 WEST 38TH ST, SUITE 400 NEW YORK, NY 10018
2.945	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 05/01/2020	DEDHAM PUBLIC LIBRARY 43 CHURCH STREET DEDHAM, MA 02026
2.946	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 05/01/2022	DEDHAM PUBLIC LIBRARY 43 CHURCH STREET DEDHAM, MA 02026
2.947	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 05/01/2023	DEDHAM PUBLIC LIBRARY 43 CHURCH STREET DEDHAM, MA 02026
2.948	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 05/01/2024	DEDHAM PUBLIC LIBRARY 43 CHURCH STREET DEDHAM, MA 02026
2.949	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C323964 - DATED 12/01/2021	DEENA KELLER ADDRESS ON FILE
2.950	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	DEER CREEK SHOPPING CENTER STORE LEASE	DEER CREEK MZL LLC C/O KPR CENTERS 535 FIFTH AVENUE, 12TH FLOOR NEW YORK, NY 10017

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.951	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 10/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEERFIELD PUBLIC LIBRARY</p> <p>920 WAUKEGAN RD</p> <p>DEERFIELD, IL 60015</p>
2.952	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEFLECTO LLC</p> <p>7035 EAST 86TH STREET</p> <p>INDIANAPOLIS, IN 46250</p>
2.953	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DEL AMO FASHION CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEL AMO FASHION CENTER OPERATING COMPANY, L.L.C.</p> <p>C/O M.S. MANAGEMENT ASSOCIATES, INC.</p> <p>225 WEST WASHINGTON STREET</p> <p>INDIANAPOLIS, IN 46204</p>
2.954	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/22/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELL</p> <p>PO BOX 643561</p> <p>PITTSBURGH, PA 15264-3561</p>
2.955	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/22/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELL</p> <p>PO BOX 643561</p> <p>PITTSBURGH, PA 15264-3561</p>
2.956	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C227838 - DATED 01/23/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELL</p> <p>PO BOX 643561</p> <p>PITTSBURGH, PA 15264-3561</p>
2.957	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELMAR INTERNATIONAL INC</p> <p>841 SIVERT DRIVE</p> <p>WOOD DALE, IL 60191</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.958	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/12/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELOITTE DBA DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736</p>
2.959	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/08/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELOITTE DBA DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736</p>
2.960	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/31/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELOITTE DBA DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736</p>
2.961	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C227634 - DATED 05/31/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELOITTE DBA DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736</p>
2.962	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/29/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELOITTE DBA DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736</p>
2.963	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELOITTE DBA DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736</p>
2.964	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 06/04/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DELOITTE DBA DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736</p>

Name

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2.965	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C242423 - DATED 10/01/2021	DELOITTE & TOUCHE LLP PO BOX 844708 DALLAS, TX 75284-4708
2.966	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT DATED 11/12/2024	DELOITTE & TOUCHE LLP PO BOX 844708 DALLAS, TX 75284-4708
2.967	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 10/18/2024	DELOITTE & TOUCHE LLP PO BOX 844708 DALLAS, TX 75284-4708
2.968	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 10/28/2024	DELOITTE & TOUCHE LLP PO BOX 844708 DALLAS, TX 75284-4708
2.969	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C283875-FRESH START ACCTING - DATED 03/20/2024	DELOITTE FAS LLP PO BOX 844742 DALLAS, TX 75284
2.970	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON-DISCLOSURE AGREEMENT DATED 09/02/2020	DELOITTE DBA DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284-4736
2.971	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	1024 GREEN ACRES RD STORE LEASE	DELTA OAKS GROUP, LLC C/O CAMPBELL COMMERCIAL REAL ESTATE ATTN: TIM CAMPBELL EUGENE, OR 97401

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.972	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C284220 - DATED 12/17/2014</p>	<p>DEMATIC CORP 684125 NETWORK PL CHICAGO, IL 60673</p>
2.973	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 01/01/2025</p>	<p>DEMATIC CORP 684125 NETWORK PL CHICAGO, IL 60673</p>
2.974	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 08/01/2024</p>	<p>DEMATIC CORP 684125 NETWORK PL CHICAGO, IL 60673</p>
2.975	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 02/05/2024</p>	<p>DENNIS SHELDON ADDRESS ON FILE</p>
2.976	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 07/22/2024</p>	<p>DEPT US HOLDING INC DEPT COMMERCE LLC, DBA MELON TECH. 1 S. WACKER DR., STE. 2250 CHICAGO, IL 60606</p>
2.977	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 11/28/2023</p>	<p>DEPT US HOLDING INC DEPT COMMERCE LLC, DBA MELON TECH. 1 S. WACKER DR., STE. 2250 CHICAGO, IL 60606</p>
2.978	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 03/04/2024</p>	<p>DEPT US HOLDING INC DEPT COMMERCE LLC, DBA MELON TECH. 1 S. WACKER DR., STE. 2250 CHICAGO, IL 60606</p>

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2.979	<p>STATEMENT OF WORK DATED 08/19/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEPT US HOLDING INC DEPT COMMERCE LLC, DBA MELON TECH. 1 S. WACKER DR., STE. 2250 CHICAGO, IL 60606</p>
2.980	<p>STATEMENT OF WORK DATED 09/23/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEPT US HOLDING INC DEPT COMMERCE LLC, DBA MELON TECH. 1 S. WACKER DR., STE. 2250 CHICAGO, IL 60606</p>
2.981	<p>STATEMENT OF WORK DATED 10/28/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEPT US HOLDING INC DEPT COMMERCE LLC, DBA MELON TECH. 1 S. WACKER DR., STE. 2250 CHICAGO, IL 60606</p>
2.982	<p>STATEMENT OF WORK DATED 11/12/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEPT US HOLDING INC DEPT COMMERCE LLC, DBA MELON TECH. 1 S. WACKER DR., STE. 2250 CHICAGO, IL 60606</p>
2.983	<p>DEPTFORD PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEPTFORD PLAZA ASSOCIATES, LLC 1555 RIVER OAKS DRIVE SE ATTN: JAMES STREETER ADA, MI 49301-9353</p>
2.984	<p>SERVICE AGREEMENT - C326853 - DATED 09/05/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEREK D. MCCOLLIM ADDRESS ON FILE</p>
2.985	<p>SEVERANCE AGREEMENTS DATED 06/11/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEREK DOUGLAS ADDRESS ON FILE</p>

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2.986	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 03/05/2020</p>	<p>DESCARTES US HOLDING INC DESCARTES SYSTEMS (USA) LLC PO BOX 404037 ATLANTA, GA 30384-4037</p>
2.987	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/16/2020</p>	<p>DESIGN IMPORTS 18125 ANDOVER PARK WEST TUKWILA, WA 98188</p>
2.988	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VALLEY VIEW CENTER S/C STORE LEASE</p>	<p>DEUTER 65, LLC 24384 RAVINE DR. ATTN: JAY CHOI SOUTH LYON, MI 48178</p>
2.989	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PUBLIC RELATIONS SERVICE AGREEMENT DATED 02/01/2024</p>	<p>DEVRIES PUBLIC RELATIONS LTD 909 THIRD AVENUE NEW YORK, NY 10022</p>
2.990	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322481 - DATED 11/01/2020</p>	<p>DEVRIES PUBLIC RELATIONS LTD 909 THIRD AVENUE NEW YORK, NY 10022</p>
2.991	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT AMENDMENT DATED 10/16/2024</p>	<p>DEVRIES PUBLIC RELATIONS LTD 909 THIRD AVENUE NEW YORK, NY 10022</p>
2.992	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322085 - DATED 08/01/2020</p>	<p>DEX IMAGING LLC PO BOX 17299 CLEARWATER, FL 33762-0299</p>

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2.993	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 10/14/2024</p>	<p>DIALOG HEALTH INC 99 EAST MAIN ST., STE 200 FRANKLIN, TN 37064</p>
2.994	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/01/2024</p>	<p>DIAMOND ART CLUB LLC 2F BUILDING 5 130 CAOZHAI TOWN, JINHUA, 321000 CHINA</p>
2.995	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 12/18/2023</p>	<p>DIANE ASAMOTO GRANT ADDRESS ON FILE</p>
2.996	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 11/27/2023</p>	<p>DICKINSON WRIGHT PLLC 1626 WAZEE STREET SUITE 200 DENVER, CO 80202</p>
2.997	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 11/27/2023</p>	<p>DICKINSON WRIGHT PLLC 1626 WAZEE STREET SUITE 200 DENVER, CO 80202</p>
2.998	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 03/12/2024</p>	<p>DIGITAL MEDIA INNOVATIONS LLC PO BOX 74007143 CHICAGO, IL 60674-7143</p>
2.999	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323487 - DATED 02/16/2021</p>	<p>DIGITAL MEDIA INNOVATIONS LLC PO BOX 74007143 CHICAGO, IL 60674-7143</p>

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2.1000	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/31/2024</p>	<p>DIGITAL MOBILE INNOVATIONS LLC RAZOR HOLDCO LLC PO BOX 825887 PHILADELPHIA, PA 19182-5887</p>
2.1001	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SUBSCRIPTION AGREEMENT DATED 05/01/2024</p>	<p>DIGITAL WAVE TECHNOLOGY INC 130 CORRIDOR RD. #472 PONTE VEDRA BEACH, FL 32004</p>
2.1002	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C313198 - DATED 05/03/2016</p>	<p>DIGITAL WAVE TECHNOLOGY INC 130 CORRIDOR RD. #472 PONTE VEDRA BEACH, FL 32004</p>
2.1003	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327921 - DATED 08/30/2024</p>	<p>DILIGENT CORPORATION 1111 19TH STREET NW, 8TH FLOOR WASHINGTON, DC 20036</p>
2.1004	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRINTING SERVICES AGREEMENT DATED 12/18/2023</p>	<p>DIRECT DIGITAL GRAPHICS INC 1716 ENTERPRISE PKWY TWINSBURG, OH 44087</p>
2.1005	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C216199 - DATED 11/30/2015</p>	<p>DIRECT DIGITAL GRAPHICS INC 1716 ENTERPRISE PKWY TWINSBURG, OH 44087</p>
2.1006	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/06/2023</p>	<p>DISCERNITY LLC 3044 BARDSTOWN RD. STE 201 LOUISVILLE, KY 40205</p>

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2.1007	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C311320 - DATED 03/26/2019</p>	<p>DISCERNITY LLC 3044 BARDSTOWN RD. STE 201 LOUISVILLE, KY 40205</p>
2.1008	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT AMENDMENT DATED 08/29/2024</p>	<p>DISCOVERY COMM HOLD LLC DBA THE LEARNING CHANNEL P.O. BOX 79961 BALTIMORE, MD 21279</p>
2.1009	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 08/01/2023</p>	<p>DISTRICT OF COLUMBIA PUBLIC LIBRARY 901 G STREET N.W. ROOM 400 WASHINGTON, DC 20001</p>
2.1010	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/21/2022</p>	<p>DITTOPATTERNS LLC 3200 WEST END AVE., SUITE 500 NASHVILLE, TN 37203-1322</p>
2.1011	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DIVISION STREET PLAZA STORE LEASE</p>	<p>DIVISION STREET ACQUISITION, LLC ATTN: ALBERT ESTHER PO BOX 555 WAYZATA, MN 55391</p>
2.1012	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14053448 DATED 01/07/2025</p>	<p>DIXIE ELECTRIC COOPERATIVE PO BOX 2153 BIRMINGHAM, AL 35287-1340</p>
2.1013	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/19/2023</p>	<p>DIXON TICONDEROGA (STRATHMORE) 2525 N CASALOMA DRIVE APPLETON, WI 54913</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1014	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/06/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DIXON TICONDEROGA COMPANY (PACON) 2525 N CASALOMA DR APPLETON, WI 54913</p>
2.1015	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRI VALLEY PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DJK-CASA GRANDE, LLC 2654 W. CENTRAL PARK AVE., SUITE 1 ATTN: DAVID KEMPEN DAVENPORT, IA 52804</p>
2.1016	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STADIUM CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DKS INVESTMENTS, INC. C/O KNORR MANAGEMENT, INC. 3736 FALLON RD. #509 DUBLIN, CA 94568</p>
2.1017	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/04/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DM MERCHANDISING INC 835 N CHURCH COURT ELMHURST, IL 60126</p>
2.1018	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/09/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DM TRANS LLC ARRIVE LOGISTICS PO BOX 207779 DALLAS, TX 75320-7779</p>
2.1019	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/14/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DMC CORPORATION 86 NORTHFIELD AVE EDISON, NJ 08837</p>
2.1020	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DML MARKETING GROUP LTD 7711 HAYVENHURST AVE VAN NUYS, CA 91406</p>

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2.1021	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCTIVITY SOFTWARE SERVICE AGREEMENT DATED 10/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOCUSIGN INC PO BOX 735445 DALLAS, TX 75373-5445</p>
2.1022	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C317450 - DATED 05/07/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOCUSIGN INC PO BOX 735445 DALLAS, TX 75373-5445</p>
2.1023	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285070031 DATED 09/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOMINION CUSTOMER CREDIT SERVICES 32 SOUTH ST. BALTIMORE, MD 21202</p>
2.1024	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14039705 DATED 06/07/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOMINION EAST OHIO PO BOX 24763 RICHMOND, VA 23261</p>
2.1025	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285072411 DATED 11/02/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOMINION ENERGY SOUTH CAROLINA PO BOX 25973 RICHMOND, VA 23260-5973</p>
2.1026	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14039707 DATED 06/07/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOMINION HOPE P.O. BOX 646049 PITTSBURGH, PA 15264</p>
2.1027	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DOMINION SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOMINION SQUARE-CULPEPER, LLC C/O ASTON PROPERTIES, INC. 2825 SOUTH BOULEVARD, SUITE 300 CHARLOTTE, NC 28209</p>

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2.1028	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/30/2022</p>	<p>DONGGUAN TEAM SUN CRAFTS CO LTD 72 OF XIA VILLAGE XIE GANG TOWN DONG GUAN CITY, 523590 CHINA</p>
2.1029	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/08/2020</p>	<p>DONNA GOFF DAVIS ADDRESS ON FILE</p>
2.1030	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>DONNA GOFF DAVIS ADDRESS ON FILE</p>
2.1031	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FINANCIAL & RISK ADVISORY SERVICE AGREEMENT DATED 07/23/2021</p>	<p>DONNELLEY FINANCIAL LLC DONNELLEY FINANCIAL SOLUTIONS PO BOX 842282 BOSTON, MA 02284-2282</p>
2.1032	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 07/23/2021</p>	<p>DONNELLEY FINANCIAL LLC DONNELLEY FINANCIAL SOLUTIONS PO BOX 842282 BOSTON, MA 02284-2282</p>
2.1033	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322860 - DATED 11/12/2020</p>	<p>DONNELLEY FINANCIAL LLC DONNELLEY FINANCIAL SOLUTIONS PO BOX 842282 BOSTON, MA 02284-2282</p>
2.1034	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 10/01/2022</p>	<p>DONWIL COMPANY INC 22 MCCORMICK RD. MCKEES ROCKS, PA 15136</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1035	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325401 - DATED 10/25/2022</p>	<p>DONWIL COMPANY INC 22 MCCORMICK RD. MCKEES ROCKS, PA 15136</p>
2.1036	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEW STORE CONSTRUCTION SERVICE AGREEMENT DATED 03/01/2023</p>	<p>DOOLEY & MACK CONSTRUCTORS OF GEORGIA INC 4018 CHAMBLEE ROAD OAKWOOD, GA 30566</p>
2.1037	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C151578 - DATED 07/07/2014</p>	<p>DOOLEY & MACK CONSTRUCTORS OF GEORGIA INC 4018 CHAMBLEE ROAD OAKWOOD, GA 30566</p>
2.1038	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 06/13/2022</p>	<p>DORMICA OPPENHUIZEN ADDRESS ON FILE</p>
2.1039	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C107342 - DATED 01/01/2015</p>	<p>DORTRONIC SERVICE-TALLMADGE INC DBA ACTION DOOR 3878 HUDSON DR STOW, OH 44224</p>
2.1040	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 01/01/2023</p>	<p>DORTRONIC SERVICE-TALLMADGE INC DBA ACTION DOOR 3878 HUDSON DR STOW, OH 44224</p>
2.1041	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>DOUGLAS LINDEN ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1042	<div>EAST SIDE LANDING STORE LEASE</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>DOVE CAPISTRANO PARTNERS, LLC</div> <div>1227 5TH STREET</div> <div>IMPERIAL BEACH, CA 91932</div>
2.1043	<div>SERVICE AGREEMENT - C327203 - DATED 02/01/2024</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>DRAPER JAMES LLC</div> <div>33 EAST 33RD ST., STE. 804</div> <div>NEW YORK, NY 10016</div>
2.1044	<div>LICENSE AGREEMENT DATED 02/01/2024</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>DRAPER JAMES, LLC</div> <div>33 EAST 33RD STREET</div> <div>8TH FLOOR</div> <div>NEW YORK, NY 10016</div>
2.1045	<div>EMPLOYMENT AGREEMENT DATED 03/01/2024</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ANDREW CHAMBERLAIN</div> <div>ADDRESS ON FILE</div>
2.1046	<div>EMPLOYMENT AGREEMENT DATED 11/27/2020</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>ANDREW CHAMBERLAIN</div> <div>ADDRESS ON FILE</div>
2.1047	<div>SERVICE AGREEMENT - C325137 - DATED 08/15/2022</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>DRU CHRISTINE FABRICS & DESIGN</div> <div>1615 E. 25TH STREET</div> <div>CLEVELAND, OH 44114</div>
2.1048	<div>SECURITY SERVICE AGREEMENT DATED 10/17/2023</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>DSI SECURITY SERVICES</div> <div>PO BOX 7163</div> <div>DOTHAN, AL 36302</div>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1049	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MIDDLETON MARKET PLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DSM MB IL LLC ATTN: LEASING 875 EAST STREET TEWKSBURY, MA 01876</p>
2.1050	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AHWATUCKEE FOOTHILLS TOWNE CEN STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DT AHWATUCKEE FOOTHILLS, LLC C/O SITE CENTERS CORP. 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122</p>
2.1051	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ASHLEY CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DT ASHLEY CROSSING LLC C/O SITE CENTERS 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122</p>
2.1052	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>UNIVERSITY CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DT UNIVERSITY CENTRE LP 3300 ENTERPRISE PARKWAY ATTN: EXECUTIVE VICE PRESIDENT - LEASING BEACHWOOD, OH 44122</p>
2.1053	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TREBLE COVE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUDLEY TRADING ASSOCIATES NOMINEE TRUST C/O KEYPOINT PARTNERS LLC ONE VAN DE GRAAFF DRIVE, SUITE 402 BURLINGTON, MA 01803</p>
2.1054	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285052009 DATED 10/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY CAROLINAS, LLC SOUTH CHURCH STREET CHARLOTTE, NC 28202</p>
2.1055	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285070003 DATED 08/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY CAROLINAS, LLC SOUTH CHURCH STREET CHARLOTTE, NC 28202</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1056	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075120 DATED 09/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY CAROLINAS, LLC SOUTH CHURCH STREET CHARLOTTE, NC 28202</p>
2.1057	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075121 DATED 09/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY CAROLINAS, LLC SOUTH CHURCH STREET CHARLOTTE, NC 28202</p>
2.1058	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075129 DATED 10/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY CAROLINAS, LLC SOUTH CHURCH STREET CHARLOTTE, NC 28202</p>
2.1059	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073854 DATED 07/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY FLORIDA, LLC 2801 WEST SR 426 OVIEDO, FL 32765</p>
2.1060	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075189 DATED 12/13/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY FLORIDA, LLC 2801 WEST SR 426 OVIEDO, FL 32765</p>
2.1061	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075190 DATED 12/13/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY FLORIDA, LLC 2801 WEST SR 426 OVIEDO, FL 32765</p>
2.1062	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073853 DATED 07/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUKE ENERGY INDIANA, INC. 201 NORTH ILLINOIS STREET SUITE 1530 INDIANAPOLIS, IN 46204</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1063	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674021824 DATED 09/26/2024</p>	<p>DUKE ENERGY PROGRESS 411 FAYETTEVILLE ST RALEIGH, NC 27601</p>
2.1064	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 11/30/2023</p>	<p>DUN & BRADSTREET PO BOX 931197 ATLANTA, GA 31193-1197</p>
2.1065	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C130301 - DATED 11/22/2013</p>	<p>DUN & BRADSTREET PO BOX 931197 ATLANTA, GA 31193-1197</p>
2.1066	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/01/2023</p>	<p>DUNBAR GROUP 350 S. RAMPART BLVD., STE. 330 LAS VEGAS, NV 89145</p>
2.1067	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/10/2019</p>	<p>DUNBAR SECURITY PRODUCTS 8525 KELSO DR., STE. L BALTIMORE, MD 21221</p>
2.1068	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARMORED TRUCK SERVICES AGREEMENT DATED 01/19/2024</p>	<p>DUNBAR SECURITY PRODUCTS INC 8525 KELSO DR., STE. L BALTIMORE, MD 21221</p>
2.1069	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321010 - DATED 12/01/2019</p>	<p>DUNBAR SECURITY PRODUCTS INC 8525 KELSO DR., STE. L BALTIMORE, MD 21221</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1070	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321010 DEPOSITBAGS - DATED 02/01/2024</p>	<p>DUNBAR SECURITY PRODUCTS INC 8525 KELSO DR., STE. L BALTIMORE, MD 21221</p>
2.1071	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 02/01/2024</p>	<p>DUNBAR SECURITY PRODUCTS INC 8525 KELSO DR., STE. L BALTIMORE, MD 21221</p>
2.1072	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/03/2024</p>	<p>DUNBAR SECURITY PRODUCTS INC 8525 KELSO DR., STE. L BALTIMORE, MD 21221</p>
2.1073	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DUNNING FARMS S/C STORE LEASE</p>	<p>DUNNING FARMS LLC C/O CHASE ENTERPRISES ATTN: CHERYL A. CHASE HARTFORD, CT 06103</p>
2.1074	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POTTER VILLAGE STORE LEASE</p>	<p>DW28 FREMONT, LLC 5839 MONROE STREET ATTN: GENE WONG, VICE PRESIDENT SYLVANIA, OH 43560</p>
2.1075	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>DWIGHT SCOTT ADDRESS ON FILE</p>
2.1076	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/13/2024</p>	<p>DYNAMIC RESOURCES INC 25 W 31ST STREET, 7TH FLOOR NEW YORK, NY 10001</p>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1077	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285072330 DATED 08/02/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DYNEGY ENERGY SERVICES EAST, LLC</p> <p>6555 SIERRA DR</p> <p>IRVING, TX 75039</p>
2.1078	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285072331 DATED 08/02/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DYNEGY ENERGY SERVICES/27679</p> <p>27679 NETWORK PLACE</p> <p>CHICAGO, IL 60673</p>
2.1079	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/11/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DYNO SEASONAL SOLUTIONS</p> <p>C/O SUN HING ORGANISATION PLASTIC</p> <p>80 PU XIA ROAD HENG GANG JIE DAO</p> <p>190</p> <p>SHENZHEN, 518173</p> <p>CHINA</p>
2.1080	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C320600 - DATED 01/05/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>E BOND</p> <p>1644 BUTTE STREET</p> <p>RICHMOND, CA 94804</p>
2.1081	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MIDDLESEX COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>E&A NORTHEAST LIMITED PARTNERSHIP</p> <p>C/O EDENS LIMITED PARTNERSHIP</p> <p>ATTN: LEGAL DEPARTMENT</p> <p>COLUMBIA, SC 29201</p>
2.1082	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/31/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>E2OPEN SUBSIDIARY HOLDINGS LLC</p> <p>BLUJAY SOLUTIONS LLC</p> <p>PO BOX 712467</p> <p>PHILADELPHIA, PA 19171-2467</p>
2.1083	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/11/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>E2OPEN SUBSIDIARY HOLDINGS LLC</p> <p>BLUJAY SOLUTIONS LLC</p> <p>PO BOX 712467</p> <p>PHILADELPHIA, PA 19171-2467</p>

Name

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2.1084	State what the contract or lease is for and the nature of the debtor's interest	ORDER FORM DATED 11/05/2024	E2OPEN SUBSIDIARY HOLDINGS LLC BLUJAY SOLUTIONS LLC PO BOX 712467 PHILADELPHIA, PA 19171-2467
	State the term remaining List the contract number of any government contract		
2.1085	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT - C309544 SHIPPEO - DATED 02/29/2024	E2OPEN SUBSIDIARY HOLDINGS LLC BLUJAY SOLUTIONS LLC PO BOX 712467 PHILADELPHIA, PA 19171-2467
	State the term remaining List the contract number of any government contract		
2.1086	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORK DATED 01/06/2025	E2OPEN SUBSIDIARY HOLDINGS LLC BLUJAY SOLUTIONS LLC PO BOX 712467 PHILADELPHIA, PA 19171-2467
	State the term remaining List the contract number of any government contract		
2.1087	State what the contract or lease is for and the nature of the debtor's interest	STATEMENT OF WORK DATED 04/01/2024	E2OPEN SUBSIDIARY HOLDINGS LLC BLUJAY SOLUTIONS LLC PO BOX 712467 PHILADELPHIA, PA 19171-2467
	State the term remaining List the contract number of any government contract		
2.1088	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT MAINTENANCE & REPAIR SERVICE AGREEMENT DATED 08/02/2022	EAGLE MARK 4 EQUIP CO 95 OHIO BRASS RD. MANSFIELD, OH 44902
	State the term remaining List the contract number of any government contract		
2.1089	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT - C313308 - DATED 08/01/2016	EAGLE MARK 4 EQUIP CO 95 OHIO BRASS RD. MANSFIELD, OH 44902
	State the term remaining List the contract number of any government contract		
2.1090	State what the contract or lease is for and the nature of the debtor's interest	SEVERANCE AGREEMENTS DATED 05/03/2023	EARL JONES ADDRESS ON FILE
	State the term remaining List the contract number of any government contract		

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2.1091	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/02/2023</p>	<p>EAST ASIA ARTIFICIAL FLOWERS FACTORY COMPANY LIMITED 1/F WELL INDL BLDG 21-23 LAM TIN STREET KWAI CHUNG HONG KONG, 999077 CHINA</p>
2.1092	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EAST BAY PLAZA STORE LEASE</p>	<p>EAST BAY PLAZA, LLC P.O.BOX 990 ATTN: TOM MCINTYRE, MANAGER TRAVERSE CITY, MI 49685</p>
2.1093	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14042207 DATED 02/25/2025</p>	<p>EAST CALN TOWNSHIP 110 BELL TAVERN ROAD DOWNTOWN, PA 19335</p>
2.1094	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EASTCHASE MARKET SC STORE LEASE</p>	<p>EAST CHASE MARKET CENTER, LLC C/O EAST CHASE PROPERTIES, LLC 1975 HEMPSTEAD TPKE., SUITE 309 EAST MEADOW, NY 11554</p>
2.1095	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT AMENDMENT DATED 05/01/2024</p>	<p>EAST GROUP LOGISTICS LLC 4811 AIRPORT PLAZA DR., 4TH FL. LONG BEACH, CA 90815</p>
2.1096	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUCKHORN PLAZA STORE LEASE</p>	<p>EC MESA, LLC C/O ETHAN CHRISTOPHER ARIZONA, LLC 6750 W. PEORIA AVE., SUITE 110 PEORIA, AZ 85345</p>
2.1097	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINCOLN VILLAGE PLAZA STORE LEASE</p>	<p>ECHO/CONTINENTAL LINCOLN VILLAGE, LLC C/O WORTH CAPITAL 2501 E. MAIN ST. AND PO BOX 9646 (COLUMBUS, SAME ZIP) COLUMBUS, OH 43209</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1098	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CENTURY TOWN CENTER STORE LEASE</p> <p>ED SCHLITT LC, DBA COLDWELL BANKER COMMERCIAL PARADISE ATTN: KOLLIN G. KITE VERO BEACH, FL 32960</p>
2.1099	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 10/31/2023</p> <p>EDGE LOGISTICS LLC C/O ATLAS FACTORING LLC 906 N. MESA ST., #301 EL PASO, TX 79902</p>
2.1100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326925 - DATED 11/06/2023</p> <p>EDGE LOGISTICS LLC C/O ATLAS FACTORING LLC 906 N. MESA ST., #301 EL PASO, TX 79902</p>
2.1101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/14/2023</p> <p>EDRAY 20/20 LLC 1300 S. MINT ST., STE. 200 CHARLOTTE, NC 28203</p>
2.1102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 01/10/2024</p> <p>EDRAY 20/20 LLC 1300 S. MINT ST., STE. 200 CHARLOTTE, NC 28203</p>
2.1103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/01/2024</p> <p>EDRAY 20/20 LLC 1300 S. MINT ST., STE. 200 CHARLOTTE, NC 28203</p>
2.1104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>EDWARD WEINSTEIN ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1105	<p>WEST SIDE MALL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EDWARDSVILLE MALL, LP C/O SIGNATURE ACQUISITIONS LLC 20 COMMERCE DRIVE, SUITE 326 CRANFORD, NJ 07016</p>
2.1106	<p>MASTER VENDOR AGREEMENT DATED 08/17/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>E-FIBRES LLC 2330 PONCE DE LEON BLVD CORAL GABLES, FL 33134</p>
2.1107	<p>MASTER VENDOR AGREEMENT DATED 01/10/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EGO INTERNATIONAL CO LTD NO 168-1 SONGJIANG EAST ROAD 130 YINZHOU DISTRICT NINGBO, 315100 CHINA</p>
2.1108	<p>SOUTH EL CAMINO REAL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EL CAMINO PROMENADE, LLC C/O GILLMOR & ASSOC. 1201 FRANKLIN MALL SANTA CLARA, CA 95050</p>
2.1109	<p>DALTON AVE PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EL GATO GRANDE LIMITED PARTNERSHIP PO BOX 370 1133 STATE ROUTE 295 EAST CHATHAM, NY 12060</p>
2.1110	<p>MASTER VENDOR AGREEMENT DATED 10/22/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELASTICINTAS TERESITA SA DE CV LAGO GRAN OSO 123 CIUDAD DE MEXICO, 11430 MEXICO</p>
2.1111	<p>SERVICE AGREEMENT - C214653 - DATED 10/28/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELECTRIC MOTOR SHOP PO BOX 446 FRESNO, CA 93709</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 10/29/2022</p>	<p>ELECTRIC MOTOR SHOP PO BOX 446 FRESNO, CA 93709</p>
2.1113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14054948 DATED 06/02/2024</p>	<p>ELECTRIC POWER BOARD OF CHATTANOOGA 10 WEST ML KING BLVD CHATTANOOGA, TN 37402</p>
2.1114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 01/01/2025</p>	<p>ELIASSEN GROUP LLC 55 WALKERS BROOKS DR 6TH FLR READING, MA 01867</p>
2.1115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325246 - DATED 09/26/2022</p>	<p>ELICIA BELL ADDRESS ON FILE</p>
2.1116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IP PURCHASE AGREEMENT DATED 06/24/2019</p>	<p>ELIZABETH CAVEN ADDRESS ON FILE</p>
2.1117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IP PURCHASE AGREEMENT DATED 11/05/2021</p>	<p>ELIZABETH CAVEN ADDRESS ON FILE</p>
2.1118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/24/2019</p>	<p>ELIZABETH CAVEN ADDRESS ON FILE</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELIZABETH DEVOGEL</p> <p>ADDRESS ON FILE</p>
2.1120	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327258 - DATED 02/25/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELIZABETH LAIRD SCARAMELLINO</p> <p>ADDRESS ON FILE</p>
2.1121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELIZABETH LARSON</p> <p>ADDRESS ON FILE</p>
2.1122	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/12/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELIZABETH SARGENT</p> <p>ADDRESS ON FILE</p>
2.1123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327727 - DATED 07/16/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELLA CLAUSEN</p> <p>ADDRESS ON FILE</p>
2.1124	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/10/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELLISON EDUCATIONAL EQUIPMENT INC</p> <p>25671 COMMERCE CENTRE DRIVE</p> <p>LAKE FOREST, CA 92630</p>
2.1125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326940 - DATED 09/19/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELVIA AYALA</p> <p>ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318934 - DATED 12/18/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMAILAGE CORPORATION BILLING ID EA1NCTQ0 28330 NETWORK PLACE CHICAGO, IL 60673-1283</p>
2.1127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326985 - DATED 09/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMC TALENT LIMITED 85 GREAT PORTLAND ST. 1ST FL. LONDON, W1W7LT UNITED KINGDOM</p>
2.1128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ENVIRONMENTAL SERVICE AGREEMENT DATED 03/18/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMERALD ENVIRONMENTAL INC 1621 ST. CLAIR AVE. KENT, OH 44240</p>
2.1129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322845 - DATED 03/18/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMERALD ENVIRONMENTAL INC 1621 ST. CLAIR AVE. KENT, OH 44240</p>
2.1130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/03/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMERGETECH LLC PO BOX 14550 SCOTTSDALE, AZ 85267</p>
2.1131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327475 - DATED 04/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMILIA K KIND ADDRESS ON FILE</p>
2.1132	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYEE BUYER AGREEMENT DATED 02/22/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMILY BOSE ADDRESS ON FILE</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1133	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 06/03/2024</p>	<p>EMILY BOSE ADDRESS ON FILE</p>
2.1134	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>EMILY HARTWIG ADDRESS ON FILE</p>
2.1135	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVERFRONT PLAZA STORE LEASE</p>	<p>EMMES, LLC SHINER MANAGEMENT GROUP, INC. 3201 OLD GLENVIEW ROAD, SUITE 235 WILMETTE, IL 60091</p>
2.1136	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HVAC/R SERVICE AGREEMENT DATED 11/02/2023</p>	<p>EMPIRE SUPPLY CO INC 700 EAST RACE AVE VISALIA, CA 93292</p>
2.1137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C216260 - DATED 11/02/2015</p>	<p>EMPIRE SUPPLY CO INC 700 EAST RACE AVE VISALIA, CA 93292</p>
2.1138	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C317245 - DATED 06/01/2022</p>	<p>EMPLOYBRIDGE HOLDING CO REMEDY INTELLIGENT STAFFING PO BOX 116834 ATLANTA, GA 30368-6834</p>
2.1139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIFESTYLE EAP AGREEMENT DATED 02/01/2022</p>	<p>EMPLOYEE SERVICES LLC L-4412 GW2W10 7 EASTON OVAL COLUMBUS, OH 43219</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1140	<p>SERVICE AGREEMENT - C217108 - DATED 02/01/2014</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE SERVICES LLC</p> <p>L-4412 GW2W10</p> <p>7 EASTON OVAL</p> <p>COLUMBUS, OH 43219</p>
2.1141	<p>LICENSE AGREEMENT</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMS/JSR</p> <p>11878 AVE. 328</p> <p>VISALIA, CA</p>
2.1142	<p>LA CIENEGA SQUARE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMSER INTERNATIONAL, LLC</p> <p>8431 SANTA MONICA BLVD.</p> <p>ATTN: SEAN HAY</p> <p>LOS ANGELES, CA 90035</p>
2.1143	<p>SERVICE AGREEMENT - C282300 - DATED 02/01/2015</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMTRAIN INC</p> <p>1731 J STREET STE 200</p> <p>SACRAMENTO, CA 95811</p>
2.1144	<p>SOFTWARE SERVICE AGREEMENT DATED 12/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMTRAIN INC</p> <p>1731 J STREET STE 200</p> <p>SACRAMENTO, CA 95811</p>
2.1145	<p>MASTER VENDOR AGREEMENT DATED 07/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENCHANTE ACCESSORIES INC</p> <p>SHATOU STREET</p> <p>GUANGZHOU</p> <p>Z15</p> <p>PANYU, CHINA</p>
2.1146	<p>MASTER VENDOR AGREEMENT DATED 05/22/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENERCO GROUP INC</p> <p>4560 W 160TH ST</p> <p>CLEVELAND, OH 44135</p>

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List all contracts and unexpired leases

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2.1147	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C323919A - DATED 01/28/2022	ENGIE IMPACT R 1313 N. ATLANTIC, STE. 5000 SPOKANE, WA 99201
2.1148	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 01/28/2022	ENGIE IMPACT S 1313 N. ATLANTIC, STE. 5000 SPOKANE, WA 99201
2.1149	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 12/13/2023	ENGIE IMPACT S 1313 N. ATLANTIC, STE. 5000 SPOKANE, WA 99201
2.1150	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SURETY BOND #674019799 DATED 04/24/2024	ENTERGY PO BOX 8103 BATON ROUGE, LA 70891
2.1151	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SURETY BOND #674021311 DATED 06/13/2024	ENTERGY ARKANSAS, INC./8101 PO BOX 8101 BATON ROUGE, LA 70891-8101
2.1152	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SURETY BOND #674019303 DATED 01/23/2025	ENTERGY MISSISSIPPI, INC./8105 PO BOX 8105 BATON ROUGE, LA 70891-8105
2.1153	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 02/01/2021	ENTERPRISE RENT A CAR ENTERPRISE/INSIGHT SOURC EAN SERV P O BOX 402334 ATLANTA, GA 30384-2334

Name

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2.1154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/01/2020</p>	<p>ENTERPRISE RENT A CAR ENTERPRISE/INSIGHT SOURC EAN SERV P O BOX 402334 ATLANTA, GA 30384-2334</p>
2.1155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C117711 - DATED 02/09/2015</p>	<p>ENTERPRISE RENT A CAR ENTERPRISE/INSIGHT SOURC EAN SERV P O BOX 402334 ATLANTA, GA 30384-2334</p>
2.1156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C214498 - DATED 09/30/2015</p>	<p>ENVIRONMENT CONTROL BUILDING SERVICE PO BOX 6445 VISALIA, CA 93290</p>
2.1157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 10/01/2023</p>	<p>ENVIRONMENT CONTROL BUILDING SERVICE PO BOX 6445 VISALIA, CA 93290</p>
2.1158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/15/2019</p>	<p>EPOCH EVERLASTING PLAY LLC 330 CHANGEBRIDGE ROAD, SUITE 101 PINE BROOK, NJ 07058</p>
2.1159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COPPERFIELD CROSSING STORE LEASE</p>	<p>EQYINVEST OWNER II, LTD., LLP C/O GLOBAL REALTY & MANAGEMENT TX, INC 15866 CHAMPION FOREST DR. SPRING, TX 77379</p>
2.1160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/15/2024</p>	<p>NAME ON FILE ADDRESS ON FILE</p>

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2.1161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHOPS OF FOREST HILL STORE LEASE</p>	<p>EREP FOREST HILL I, LLC ATTN: BLAIR BONUCCELLI 515 CONGRESS AVENUE, STE. 1925 AUSTIN, TX 78701</p>
2.1162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325370 - DATED 09/30/2022</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.1163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>ERIC FOX ADDRESS ON FILE</p>
2.1164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>ERIC MUNNERLYN ADDRESS ON FILE</p>
2.1165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>ERIC SCHMIDT ADDRESS ON FILE</p>
2.1166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326685 - DATED 08/20/2023</p>	<p>ERIKA JONES ADDRESS ON FILE</p>
2.1167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327881 - DATED 06/01/2024</p>	<p>ERIN MCCLUSKEY ADDRESS ON FILE</p>

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2.1168	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C327811 - DATED 07/01/2024	ERIN PAISLEY-STUEBER ADDRESS ON FILE
2.1169	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C229728FNC - DATED 06/08/2021	ERNST & YOUNG LLP PITTSBG NTNL BNK-PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264
2.1170	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT DATED 08/26/2024	ERNST & YOUNG LLP PITTSBG NTNL BNK-PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264
2.1171	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 08/25/2020	ERNST & YOUNG LLP PITTSBG NTNL BNK-PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264
2.1172	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	TAX ADVISORY SERVICES AGREEMENT DATED 09/29/2021	ERNST & YOUNG LLP PITTSBG NTNL BNK-PITT 640382 PO BOX 640382 PITTSBURGH, PA 15264
2.1173	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 04/13/2023	ESCALI 3203 CORPORATE CENTER DR. STE 150 BURNSVILLE, MN 55306
2.1174	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 10/23/2022	ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/28/2024</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 01/31/2025</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322917 - DATED 05/01/2021</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 10/27/2022</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 03/20/2023</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 04/01/2023</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 09/25/2024</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1182	<p>STATEMENT OF WORK DATED 10/07/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1183	<p>STATEMENT OF WORK DATED 11/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1184	<p>STATEMENT OF WORK DATED 11/22/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ESCAPE VELOCITY HOLDINGS INC TRACE3 LLC 4601 DTC BLVD., STE 400 DENVER, CO 80237</p>
2.1185	<p>THE ESPLANADE AT BUTLER PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ESPLANADE AT BUTLER PLAZA, LLC C/O BUTLER ENTERPRISES 3217 SW 35TH BLVD. GAINESVILLE, FL 32608</p>
2.1186	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ESTEBAN ROMERO ADDRESS ON FILE</p>
2.1187	<p>MASTER SERVICE AGREEMENT DATED 08/10/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ESTES EXPRESS LINES PO BOX 25612 RICHMOND, VA 23260</p>
2.1188	<p>THE SHOPPES OF SCHERERVILLE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ETHAN CHRISTOPHER ARIZONA LLC 6750 W. PEORIA AVEENUE, SUITE 110 PEORIA, AZ 85345</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1189	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ETHAN HORTON</p> <p>ADDRESS ON FILE</p>
2.1190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ETHORITY LLC</p> <p>DBA EQUIFAX WORKFORCE SOLUTIONS</p> <p>4076 PAYSPHERE CIRCLE</p> <p>CHICAGO, IL 60674</p>
2.1191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ETHORITY LLC</p> <p>DBA EQUIFAX WORKFORCE SOLUTIONS</p> <p>4076 PAYSPHERE CIRCLE</p> <p>CHICAGO, IL 60674</p>
2.1192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C216638 - DATED 11/01/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ETHORITY LLC</p> <p>DBA EQUIFAX WORKFORCE SOLUTIONS</p> <p>4076 PAYSPHERE CIRCLE</p> <p>CHICAGO, IL 60674</p>
2.1193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C216638 HR - DATED 07/01/2008</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ETHORITY LLC</p> <p>DBA EQUIFAX WORKFORCE SOLUTIONS</p> <p>4076 PAYSPHERE CIRCLE</p> <p>CHICAGO, IL 60674</p>
2.1194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ETRADE FINANCIAL CORP SERV</p> <p>PO BOX 484</p> <p>JERSEY CITY, NJ 07303-0484</p>
2.1195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SETTLEMENT & RELEASE AGREEMENT DATED 01/15/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EUDOCIA CHALFIN</p> <p>ADDRESS ON FILE</p>

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2.1196	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	NON-DISCLOSURE AGREEMENT DATED 07/01/2024	EULER HERMES NORTH AMERICA INSURANCE COMPANY 100 INTERNATIONAL CIRCLE 22ND FLOOR BALTIMORE, MD 21202
2.1197	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 02/01/2023	EUROGRAPHICS INC 9105 SALLEY STREET MONTREAL, QC H8R 2C8 CANADA
2.1198	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 02/01/2023	EUROGRAPHICS, INC. 7901 WEST 21ST STREET, SUITE 300 INDIANAPOLIS, IN 46214
2.1199	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SHOE CARNIVAL TOWNE CENTRE STORE LEASE	EVANSVILLE ASSOCIATES, LP 117 E. WASHINGTON STREET, SUITE 300 INDIANAPOLIS, IN 46204-3614
2.1200	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 09/01/2024	EVERBEST (QINGDAO) COMPANY NO.75 XIANG GANGE XI ROAD ROOM 709, UNIT B, YUYUAN BUILDING, QINGDAO SHANDONG, CHINA
2.1201	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 01/23/2023	EVEREST FASHION KHUMALTAR HEIGHT, LALITPUR-15 LALITPUR, 44600 NEPAL
2.1202	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 04/02/2024	EVERGLORY PRODUCTS CORPORATION #168, LINYU N. RD ZHENHAI 130 NINGBO, 315207 CHINA

Name

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2.1203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/02/2022</p>	<p>EVERGLORY PRODUCTS CORPORATION 600 E JOHN CARPENTER FWY STE 260 IRVING, TX 75062</p>
2.1204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/26/2019</p>	<p>EVKM TECHNOLOGIES LLC 16640 COBALT COURT CHINO HILLS, CA 91709</p>
2.1205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 05/08/2024</p>	<p>EVOLUTION CREDIT OPPORTUNITY MASTER FUND II-B, L.P. 28 STATE STREET 23RD FLOOR BOSTON, MA 02109</p>
2.1206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AUBURN PLAZA STORE LEASE</p>	<p>EVP AUBURN, LLC AND 730 CENTER STREET REALTY, LLC C/O EVP MANAGEMENT, LLC 49 LEXINGTON STREET, SUITE 5 WEST NEWTON, MA 02465</p>
2.1207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 12/01/2022</p>	<p>EXACT PRO WASH INC 304 RODEO CIRCLE LOUISVILLE, OH 44641</p>
2.1208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/13/2023</p>	<p>EXCEL HOBBY BLADES CORP. 481 GETTY AVE PATERSON, NJ 07503</p>
2.1209	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/24/2024</p>	<p>EXCELSIOR CONSTRUCTION & REM, LLC 216 HAVEN STREET MEDFORD, OR 97501</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1210	<p>VISALIA DISTRIBUTION CENTER</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EXETER 2500 N. PLAZA, LLC C/O EQT EXETER FIVE RADNOR CORPORATE CENTER RADNOR, PA 19087</p>
2.1211	<p>LEASE AGREEMENT DATED 01/26/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EXETER ROUTE 40 LAND, LLC 101 WEST ELM STREET SUITE 600 CONSHOHOCKEN, PA 19428</p>
2.1212	<p>LETTER OF CREDIT #68091421</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EXETER ROUTE 40 LAND, LLC 101 WEST ELM STREET SUITE 600 CONSHOHOCKEN, PA 19428</p>
2.1213	<p>MASTER SERVICE AGREEMENT DATED 08/17/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EXPEDITORS INTERNATIONAL INC 18029 CLEVELAND PKWY CLEVELAND, OH 44135</p>
2.1214	<p>NON-DISCLOSURE AGREEMENT DATED 07/17/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EXPORT DEVELOPMENT CANADA 150 SLATER STREET OTTAWA, ON K1A 1K3 CANADA</p>
2.1215	<p>MASTER VENDOR AGREEMENT DATED 12/13/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FABRIC MERCHANTS INC 1430 S GRANDE VISTA AVE LOS ANGELES, CA 90023</p>
2.1216	<p>MASTER VENDOR AGREEMENT DATED 10/22/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FABRICA DE CINTAS EL ELEFANTE SA DE ABEDULES 149 SANTA MARIA INSURGENTES MEXICO CITY, 06430 MEXICO</p>

Name

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2.1217	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 01/01/2020</p>	<p>FABRI-QUILT INC 901 EAST 14TH AVENUE NORTH KANSAS CITY, MO 64116</p>
2.1218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 10/01/2019</p>	<p>FABTREND USA CORP 230 W 39TH ST, 4TH FLOOR NEW YORK, NY 10018</p>
2.1219	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TENNANT STATION S/C STORE LEASE</p>	<p>FACCHINO/LABARBERA-TENNANT STATION LLC C/O TERRACOMMERCIAL MGMT. CORP. 873 BLOSSOM HILL ROAD SAN JOSE, CA 95123</p>
2.1220	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FURNITURE SUPPLY AGREEMENT DATED 01/01/2023</p>	<p>FACILITY CONCEPTS INC 4881 PERRY WORTH RD. WHITESTOWN, IN 46075</p>
2.1221	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C318503 - DATED 01/01/2021</p>	<p>FACILITY CONCEPTS INC 4881 PERRY WORTH RD. WHITESTOWN, IN 46075</p>
2.1222	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324721 - DATED 06/10/2022</p>	<p>FACILITYSOURCE LLC PO BOX 846847 LOS ANGELES, CA 90084-6847</p>
2.1223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LICENSE AGREEMENT DATED 06/16/2023</p>	<p>FAIR TRADE USA 360 GRAND AVENUE #311 OAKLAND, CA 94610-4840</p>

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2.1224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION AGREEMENT DATED 05/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FAIRVIEW HEIGHTS PUBLIC LIBRARY</p> <p>10017 BUNKUM RD</p> <p>FAIRVIEW HEIGHTS, IL 62208</p>
2.1225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE FALLS CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FAIRWAY-FALLS, LLC</p> <p>C/O FAIRWAY MANAGEMENT GROUP, LLC</p> <p>728 SHADES CREEK PARKWAY, SUITE 200</p> <p>BIRMINGHAM, AL 35209</p>
2.1226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT MAINTENANCE & REPAIR SERVICE AGREEMENT DATED 06/29/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FAMILY SEWING</p> <p>4950 WILSON AVE SUITE 70</p> <p>GRANDVILLE, MI 49418</p>
2.1227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/31/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FAMILY SEWING</p> <p>4950 WILSON AVE SUITE 70</p> <p>GRANDVILLE, MI 49418</p>
2.1228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C104271 - DATED 06/28/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FAMILY SEWING</p> <p>4950 WILSON AVE SUITE 70</p> <p>GRANDVILLE, MI 49418</p>
2.1229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FAR CHAMPION INTERNATIONAL LIMITED</p> <p>FLAT/RM D2 18/F TML TOWER</p> <p>3 HOI SHING ROAD</p> <p>TSUEN WAN, 999077</p> <p>HONG KONG</p>
2.1230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/19/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FAR EASTERN HANDICRAFT JSC-VIETNAM</p> <p>LOT E9, PHAM HUNG STREET</p> <p>4TH FLOOR, VIMECO BUILDING</p> <p>TRUNG HOA WARD, CAU GIAY DIST</p> <p>HANOI CTY, VIETNAM</p>

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2.1231	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 01/15/2022	FARGO PUBLIC LIBRARY 101 4TH ST N FARGO, ND 58102
2.1232	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 01/15/2023	FARGO PUBLIC LIBRARY 101 4TH ST N FARGO, ND 58102
2.1233	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 05/15/2021	FARGO PUBLIC LIBRARY 102 3RD ST NORTH FARGO, ND 58102
2.1234	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	FARIBO WEST MALL STORE LEASE	FARIBO WEST MALL, LLC 6125 BLUE CIRCLE DRIVE MINNETONKA, MN 55343
2.1235	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SEVERANCE AGREEMENTS DATED 09/13/2023	FARIN BLACKBURN ADDRESS ON FILE
2.1236	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 07/01/2022	FARMINGTON LIBRARIES 6 MONTEITH DRIVE FARMINGTON, CT 06032
2.1237	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 07/01/2023	FARMINGTON LIBRARIES 6 MONTEITH DRIVE FARMINGTON, CT 06032

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2024</p>	<p>FARMINGTON LIBRARIES 6 MONTEITH DRIVE FARMINGTON, CT 06032</p>
2.1239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2022</p>	<p>FARMINGTON PUBLIC LIBRARY 2101 FARMINGTON AVE FARMINGTON, NM 87401</p>
2.1240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315855 - DATED 06/05/2020</p>	<p>FASHION SNOOPS INC 40 W 51ST STREET #5297 NEW YORK, NY 10020</p>
2.1241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 06/05/2024</p>	<p>FASHION SNOOPS INC 40 W 51ST STREET #5297 NEW YORK, NY 10020</p>
2.1242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 01/23/2024</p>	<p>FAST FORWARD LLC 10 W 33RD ST SUITE #705 MANHATTAN, NY 10001</p>
2.1243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/22/2009</p>	<p>FASTENERS FOR RETAIL INC PO BOX 635696 CINCINNATI, OH 45263</p>
2.1244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 04/01/2023</p>	<p>FAYETTE COUNTY PUBLIC LIBRARY 828 GRAND AVE. CONNERSVILLE, IN 47331</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
<div>2.1245</div> <div>FAYETTE PAVILION STORE LEASE</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>FAYETTE PAVILION LLC</div> <div>C/O 5RIVERS CRE, LLC</div> <div>945 HEIGHTS BLVD.</div> <div>HOUSTON, TX 77008</div>	
<div>2.1246</div> <div>THE FESTIVAL AT SAWMILL STORE LEASE</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>FB FESTIVAL CENTER, LLC</div> <div>C/O FILLMORE PROPERTY GROUP, LTD</div> <div>4145 POWELL ROAD</div> <div>POWELL, OH 43065</div>	
<div>2.1247</div> <div>MASTER SERVICE AGREEMENT DATED 09/22/2023</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>FEDERAL EXPRESS CORPORATION</div> <div>ATTN EDI PAYMENT</div> <div>PO BOX 371741</div> <div>PITTSBURGH, PA 15250</div>	
<div>2.1248</div> <div>MASTER SERVICE AGREEMENT DATED 10/18/2024</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>FEDERAL EXPRESS CORPORATION</div> <div>ATTN EDI PAYMENT</div> <div>PO BOX 371741</div> <div>PITTSBURGH, PA 15250</div>	
<div>2.1249</div> <div>MASTER SERVICE AGREEMENT DATED 12/10/2024</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>FEDERAL EXPRESS CORPORATION</div> <div>ATTN EDI PAYMENT</div> <div>PO BOX 371741</div> <div>PITTSBURGH, PA 15250</div>	
<div>2.1250</div> <div>STATEMENT OF WORK DATED 08/20/2023</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>FEDERAL EXPRESS CORPORATION</div> <div>ATTN EDI PAYMENT</div> <div>PO BOX 371741</div> <div>PITTSBURGH, PA 15250</div>	
<div>2.1251</div> <div>MERCER ON ONE STORE LEASE</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>FEDERAL REALTY INVESTMENT TRUST</div> <div>909 ROSE AVENUE, SUITE 200</div> <div>ATTN: LEGAL DEPARTMENT</div> <div>NORTH BETHESDA, MD 20852</div>	

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/20/2023</p>	<p>FELLOWES BRANDS 1789 NORWOOD AVE ITASCA, IL 60143</p>
2.1253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/19/2023</p>	<p>FEN OYUNCAK VE MUTFAK ESYALARI PAZ. TIC. LTD. STI. ADA NO:61-63-65-67 ISTOC TICARET MERKEZI 6. ISTANBUL, 34200 TURKEY</p>
2.1254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 04/01/2023</p>	<p>FERNDAL AREA DISTRICT LIBRARY 222 E. NINE MILE ROAD FERNDAL, MI 48220</p>
2.1255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIDGECREST TOWN CENTER STORE LEASE</p>	<p>FERNWOOD CAPITAL, LLC C/O CITY COMMERCIAL MANAGEMENT 9469 HAVEN AVENUE, SUITE 200 RANCHO CUCAMONGA, CA 91729-0548</p>
2.1256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FUEL SERVICE AGREEMENT DATED 04/19/2023</p>	<p>FERRELLGAS PO BOX 173940 DENVER, CO 80217-3940</p>
2.1257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315836 - DATED 07/19/2017</p>	<p>FERRELLGAS PO BOX 173940 DENVER, CO 80217-3940</p>
2.1258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FESTIVAL AT HAMILTON S/C STORE LEASE</p>	<p>FESTIVAL AT HAMILTON, LLC C/O PARAMOUNT REALTY SERVICES, INC. 1195 ROUTE 70, SUITE 2000 LAKEWOOD, NJ 08701</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VOLUSIA PLAZA STORE LEASE</p>	<p>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</p> <p>FESTIVAL PROPERTIES, INC. 1215 GESSNER ROAD ATTN: DAN SILVESTRI HOUSTON, TX 77055</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 12/03/2018</p>	<p>FFR MERCHANDISING INC DBA SIFFRON 8181 DARROW RD TWINSBURG, OH 44087</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/19/2022</p>	<p>FFR MERCHANDISING, INC DBA SIFFRON PO BOX 74898 CLEVELAND, OH 44194-0981</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C113490 - DATED 09/21/2015</p>	<p>FFR MERCHANDISING, INC DBA SIFFRON PO BOX 74898 CLEVELAND, OH 44194-0981</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318522 - DATED 11/01/2020</p>	<p>FHC NEWCO LLC FHC MARKETING-ULTRAMARK PO BOX 867 ITASCA, IL 60143-0867</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 11/01/2023</p>	<p>FHC NEWCO LLC FHC MARKETING-ULTRAMARK PO BOX 867 ITASCA, IL 60143-0867</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1265	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/15/2024</p>	<p>FIBRIX (ECOM) 3307 WALDEN AVE DEPEW, NY 14043</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1266	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 04/19/2023	FIBRIX LLC C/O DALIAN BAIYUN GARMENT FUXI STREET PIKOU INDUSTRY ZONE 70 DALIAN, 116000 CHINA
2.1267	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INSURANCE & BENEFITS SERVICE AGREEMENT DATED 02/01/2021	FIDELITY SECURITY LIFE INSURANCE CO PO BOX 632530 CINCINNATI, OH 45263-2530
2.1268	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT DATED 03/19/2019	FIDELITY VOICE & DATA DBA FIDELITY ACCESS NETWORKS P.O. BOX 932370 CLEVELAND, OH 44193
2.1269	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	ORDER FORM DATED 10/28/2024	FIGMA INC 760 MARKET ST., FL. 10 SAN FRANCISCO, CA 94102
2.1270	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C328095 - DATED 11/04/2024	FIGMA INC 760 MARKET ST., FL. 10 SAN FRANCISCO, CA 94102
2.1271	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 04/01/2021	FINDLAY-HANCOCK PUBLIC LIBRARY 206 BROADWAY FINDLAY, OH 45840
2.1272	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SUBSCRIPTION AGREEMENT DATED 06/15/2023	FINKELSTEIN MEMORIAL LIBRARY 24 CHESTNUT STREET SPRING VALLEY, NY 10977

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 05/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIORILLI CONSTRUCTION INC</p> <p>1247 MEDINA RD</p> <p>MEDINA, OH 44256</p>
2.1274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315742 - DATED 05/01/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIORILLI CONSTRUCTION INC</p> <p>1247 MEDINA RD</p> <p>MEDINA, OH 44256</p>
2.1275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIRST & MAIN TOWN CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AND MAIN NORTH, LLC</p> <p>C/O NOR'WOOD DEVELOPMENT GROUP</p> <p>111 SOUTH TEJON STREET, SUITE 222</p> <p>COLORADO SPRINGS, CO 80903</p>
2.1276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/17/2000</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST DATA CORP</p> <p>IPS/VALUELINK</p> <p>PO BOX 934057</p> <p>ATLANTA, GA 31193-4057</p>
2.1277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/12/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST DATA CORPORATION</p> <p>FIRST DATA MERCHANT SERVICES</p> <p>PO BOX 934057</p> <p>ATLANTA, GA 31193-4057</p>
2.1278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/15/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST DATA CORPORATION</p> <p>FIRST DATA MERCHANT SERVICES</p> <p>PO BOX 934057</p> <p>ATLANTA, GA 31193-4057</p>
2.1279	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST DATA CORPORATION</p> <p>FIRST DATA MERCHANT SERVICES</p> <p>PO BOX 934057</p> <p>ATLANTA, GA 31193-4057</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<div>2.1280</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>SERVICE AGREEMENT - C214929 - DATED 06/25/2010</div> <div>FIRST DATA CORPORATION FIRST DATA MERCHANT SERVICES PO BOX 934057 ATLANTA, GA 31193-4057</div>
<div>2.1281</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>SERVICE AGREEMENT - C214929 GIFT CARDS - DATED 10/17/2018</div> <div>FIRST DATA CORPORATION FIRST DATA MERCHANT SERVICES PO BOX 934057 ATLANTA, GA 31193-4057</div>
<div>2.1282</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>STATEMENT OF WORK DATED 09/30/2022</div> <div>FIRST DATA CORPORATION FIRST DATA MERCHANT SERVICES PO BOX 934057 ATLANTA, GA 31193-4057</div>
<div>2.1283</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>5255 LAKEWOOD BLVD STORE LEASE</div> <div>FISHER REAL ESTATE PARTNERS (LAKEWOOD), LP C/O GM PROPERTIES 13305 PENN STREET, SUITE 200 WHITTIER, CA 90602</div>
<div>2.1284</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>FLAGLER PARK PLAZA STORE LEASE</div> <div>FLAGLER S.C., LLC C/O KIMCO REALTY OP, LLC 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</div>
<div>2.1285</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>SUBSCRIPTION AGREEMENT DATED 03/01/2021</div> <div>FLAT RIVER COMMUNITY LIBRARY 200 W JUDD ST GREENVILLE, MI 48838</div>
<div>2.1286</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>SUBSCRIPTION AGREEMENT DATED 03/01/2022</div> <div>FLAT RIVER COMMUNITY LIBRARY 200 W JUDD ST GREENVILLE, MI 48838</div>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1287	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 03/01/2023</p>	<p>FLAT RIVER COMMUNITY LIBRARY 200 W JUDD ST GREENVILLE, MI 48838</p>
2.1288	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/16/2024</p>	<p>FLAT RIVER GROUP LLC (ECOM) 306 REED ST BELDING, MI 48809</p>
2.1289	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FLETCHER HILLS TOWN & COUNTRYS STORE LEASE</p>	<p>FLETCHER HILLS TOWN & COUNTRY C/O LA JOLLA MANAGEMENT COMPANY 7855 IVANHOE AVENUE, SUITE 333 LA JOLLA, CA 92037</p>
2.1290	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FLETCHER SQUARE STORE LEASE</p>	<p>FLETCHER SQUARE, LLC 707 VIRGINIA STREET EAST, SUITE 400 ATTN: A. VICTOR MAYS CHARLESTON, WV 25301</p>
2.1291	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/22/2022</p>	<p>FLORA BUNDA INC 9528 RICHMOND PL RANCHO CUCAMONGA, CA 91730</p>
2.1292	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/24/2023</p>	<p>FLORACRAFT CORPORATION ONE LONGFELLOW PLACE LUDINGTON, MI 49431</p>
2.1293	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FLORENCE MALL STORE LEASE</p>	<p>FLORENCE (FLORENCE MALL) FMH, LLC C/O RIVERCREST REALTY ASSOCIATES, LLC 8816 SIX FORKS ROAD, SUITE 201 RALEIGH, NC 27615</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1294	<p>CREEKSIDE PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FLOYD PEDERSEN</p> <p>ADDRESS ON FILE</p>
2.1295	<p>CONVEYORS & SORTATION SERVICE AGREEMENT DATED 03/02/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FMH CONVEYORS LLC</p> <p>PO BOX 71284</p> <p>CHICAGO, IL 60694-1284</p>
2.1296	<p>SERVICE AGREEMENT - C305847 - DATED 03/25/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FMH CONVEYORS LLC</p> <p>PO BOX 71284</p> <p>CHICAGO, IL 60694-1284</p>
2.1297	<p>MASTER SERVICE AGREEMENT DATED 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOCAL POINT PROCUREMENT SOLUTIONS I</p> <p>3495 PIEDMONT RD. NE 10-925</p> <p>ATLANTA, GA 30305</p>
2.1298	<p>BROADWAY SHOPPING CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOF 1073 LLC</p> <p>P.O. BOX 505125</p> <p>ATTN: GERALD M. SNEIRSON, MANAGER</p> <p>CHELSEA, MA 02150</p>
2.1299	<p>SERVICE AGREEMENT - C320017 - DATED 07/22/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOGDOG IT LLC</p> <p>660 4TH STREET, STE 252</p> <p>SAN FRANCISCO, CA 94107</p>
2.1300	<p>SERVICE AGREEMENT DATED 08/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOGDOG IT LLC</p> <p>660 4TH STREET, STE 252</p> <p>SAN FRANCISCO, CA 94107</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FOOTHILL RANCH TOWNE CENTER SOUTH STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOOTHILL-PACIFIC TOWNE CENTRE C/O PACIFIC DEVELOPMENT GROUP II ONE CORPORATE PLAZA, 2ND FLOOR NEWPORT BEACH, CA 92660</p>
2.1302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TWENTY-FOURTH AVENUE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FORT GRATIOT RETAIL, LLC C/O PROFESSIONAL PROPERTY MGMT CO., OF MICHIGAN, INC. 115 W. BROWN BIRMINGHAM, MI 48009</p>
2.1303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FORT SMITH MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FORT SMITH MARKETPLACE, LLC C/O NUNNELEE & WRIGHT COMMERCIAL PROPERTIES 3307 OLD GREENWOOD ROAD, SUITE A FORT SMITH, AR 72903</p>
2.1304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/14/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FORTNA INC 333 BUTTONWOOD ST. WEST READING, PA 19611</p>
2.1305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C320674 - DATED 10/22/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FORTNA INC 333 BUTTONWOOD ST. WEST READING, PA 19611</p>
2.1306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/06/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOSHAN UKICRA ELECTRIC CO LTD NO. 6 WANHE RD SONGXIA INDUSTRIAL ZONE, NANHAI DISTRICT 190 FOSHAN, 528225 CHINA</p>
2.1307	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C324836 - DATED 06/13/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOUND DESIGN STUDIO LTD 2 WHITE POST LANE #505 LONDON, E9 5SZ UNITED KINGDOM</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1308	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOUNDATION FOR THE CAROLINAS E4E RELIEF PO BOX 896796 CHARLOTTE, NC 28289-6796</p>
2.1309	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/27/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOUNDATION INDUSTRIES 880B WEST WATERLOO RD AKRON, OH 44314</p>
2.1310	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE FOUNTAINS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOUNTAINS SC, LLC 814 COMMERCE DRIVE, SUITE 300 ATTN: PROPERTY MANAGEMENT OAK BROOK, IL 60523</p>
2.1311	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FOUR FLAGGS S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOUR FLAGGS SHOPPING CENTER, LLC C/O WINBROOK MANAGEMENT, LLC 550 7TH AVENUE, 15TH FLOOR NEW YORK, NY 10018</p>
2.1312	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TOPSHAM FAIR MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOUR J, L.L.C. DBA TOPSHAM FAIR MALL 49 TOPSHAM FAIR MALL ROAD TOPSHAM, ME 04086</p>
2.1313	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPS AT FOX RIVER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOX RIVER OWNER, LLC C/O TIME EQUITIES, INC. 55 FIFTH AVENUE - 15TH FLOOR NEW YORK, NY 10003</p>
2.1314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FOX RUN SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOX RUN LIMITED PARTNERSHIP C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326571 - DATED 04/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FP MAILING SOLUTIONS CMRS-FP CIN#106001045074 PO BOX 0505 CAROL STREAM, IL 60132-0505</p>
2.1316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326409 - DATED 04/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FP MAILING SOLUTIONS R PO BOX 157 BEDFORD PARK, IL 60499-0157</p>
2.1317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14048040 DATED 07/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FPL - FLORIDA POWER & LIGHT COMPANY GENERAL MAIL FACILITY MIAMI, FL 33188-0001</p>
2.1318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285071933 DATED 03/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FPL - FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD JUNO BEACH, FL 33408</p>
2.1319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 10/06/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEBRIDGE INC. 655 15TH ST NV 3RD FLOOR WASHINGTON, DC 20005</p>
2.1320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAMEUNION INDUSTRIAL CO., LIMITED RM 1902, EASEY COMM. BLDG. 253-261 HENNESSY ROAD, WANCHAI HONGKONG, 999077 CHINA</p>
2.1321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPLIES SERVICE AGREEMENT DATED 02/04/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRAZIER INDUSTRIAL COMPANY PO BOX 822106 PHILADELPHIA, PA 19182</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREDERICK COUNTY S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FREDERICK COUNTY SQUARE IMPROVEMENTS, LLC C/O DLC MANAGEMENT CORPORATION ATTN: GENERAL COUNSEL ELMSFORD, NY 10523</p>
2.1323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ASHBRIDGE SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FREE RANGE ASHBRIDGE, LLC C/O J. LOEW PROPERTY MANAGEMENT, INC. 120 PENNSYLVANIA AVENUE MALVERN, PA 19355</p>
2.1324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FREEDOMPAY INC 75 REMITTANCE DR., #1127 CHICAGO, IL 60675-1127</p>
2.1325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/14/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FREEDOMPAY INC 75 REMITTANCE DR., #1127 CHICAGO, IL 60675-1127</p>
2.1326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 10/11/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FREEDOMPAY INC 75 REMITTANCE DR., #1127 CHICAGO, IL 60675-1127</p>
2.1327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LAKESHORE MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FREEWAY ASSOCIATES, LLC C/O SELIG ENTERPRISES, INC. 1100 SPRINGS STREET NW SUITE 550 ATLANTA, GA 30309-2848</p>
2.1328	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRESHWATER PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRESHWATER MZL LLC C/O KPR CENTERS, LLC 535 FIFTH AVENUE, 12TH FLOOR NEW YORK, NY 10017</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1329	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRONTIER COMMUNICATIONS PO BOX 92833 ROCHESTER, NY 14692-8933</p>
2.1330	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FRONTIER MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FRONTIER MALL ASSOCIATES LIMITED PARTNERSHIP CBL & ASSOCIATES MANAGEMENT, INC. ATTN: CHIEF LEGAL OFFICER CHATTANOOGA, TN 37421-6000</p>
2.1331	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 02/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FUJIFILM NORTH AMERICA CORPORATION 200 SUMMIT LAKE DRIVE VALHALLA, NY 10595</p>
2.1332	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>UNIVERSITY CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FURNITURE ENTERPRISES OF ALASKA, INC. 940 EAST 38TH AVENUE ATTN: JOLENE ANDERSON ANCHORAGE, AK 99503</p>
2.1333	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POINT LOMA PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FW CA-POINT LOMA PLAZA, LLC REGENCY CENTERS CORPORATION ATTN: LEASE ADMINISTRATION JACKSONVILLE, FL 32202</p>
2.1334	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ARAPAHOE VILLAGE S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FW CO-ARAPAHOE VILLAGE, LLC C/O REGENCY CENTERS CORPORATION ONE INDEPENDENT DR., SUITE 114 JACKSONVILLE, FL 32202</p>
2.1335	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOLDOTNA PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>G & G DEVELOPMENT COMPANY 35581 KENAI SPUR HIGHWAY SOLDOTNA, AK 99669</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1336	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRIMROSE MARKET PLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>G&I IX PRIMROSE MARKETPLACE LLC C/O CHASE PROPERTIES II, LTD. 3333 RICHMOND ROAD, SUITE 320 BEACHWOOD, OH 44122</p>
2.1337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE SHOPS AT CENTERPOINT STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>G&I X CENTERPOINT LLC C/O PINE TREE COMMERCIAL REALTY, LLC 814 COMMERCE DRIVE, SUITE 300 OAKBROOK, IL 60523</p>
2.1338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PAN AMERICA PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>G. E. PAN AMERICAN PLAZA, LLC C/O COLLIER'S INTERNATIONAL 5051 JOURNAL CENTER BLVD. NE ALBUQUERQUE, NM 87109</p>
2.1339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BELTWAY PLAZA MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>G.B. MALL LIMITED PARTNERSHIP C/O QUANTUM CO. 4912 DEL RAY AVENUE BETHESDA, MD 20814</p>
2.1340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PLEASANT HILL SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>G.W. REAL ESTATE OF GEORGIA, LLC GW SUPERMARKET GROUP 1300 METROPOLITAN AVENUE BROOKLYN, NY 11237</p>
2.1341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PACKAGING SUPPLIES SERVICE AGREEMENT DATED 12/06/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GAHVEJIAN ENTERPRISES, INC. MID VALLEY PACKAGING & SUPPLY 2004 S. TEMPERANCE PO BOX 96 FOWLER, CA 93625</p>
2.1342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C308064 - DATED 10/23/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GAHVEJIAN ENTERPRISES, INC. MID VALLEY PACKAGING & SUPPLY 2004 S. TEMPERANCE PO BOX 96 FOWLER, CA 93625</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GALLATIN VALLEY MALL STORE LEASE</p>	<p>GALLATIN MALL GROUP, LLC PO BOX 80510 ATTN: STEVE CORNING-MANAGING MEMBER BILLINGS, MT 59108</p>
2.1344	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/18/2020</p>	<p>GALLOP USA LLC 4911 MUNSON ST. NW CANTON, OH 44718</p>
2.1345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/19/2024</p>	<p>GANGA ACROWOOLS LIMITED 249, INDUSTRIAL AREA 'A' LUDHIANA, 141003 INDIA</p>
2.1346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECURITY PERSONNEL SERVICE AGREEMENT DATED 02/01/2024</p>	<p>GARDA CL GREAT LAKES INC LOCKBOX #233209 3209 MOMENTUM PLACE CHICAGO, IL 60609</p>
2.1347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C291212 - DATED 07/01/2018</p>	<p>GARDA CL GREAT LAKES INC LOCKBOX #233209 3209 MOMENTUM PLACE CHICAGO, IL 60609</p>
2.1348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GARDEN STATE PAVILLION STORE LEASE</p>	<p>GARDEN STATE PAVILIONS CENTER, L.L.C. C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.1349	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/01/2020</p>	<p>GARDNER TRUCKING INC PO BOX 747 CHINO, CA 91708</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1350	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GARRISON FOREST PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GARRISON FOREST ASSOCIATES LTD. PARTNERSHIP C/O M. LEO STORCH MANAGEMENT CORPORATION 25 HOOKS LANE, SUITE 312 BALTIMORE, MD 21208</p>
2.1351	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C302527 - DATED 12/31/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEKEEPER SYSTEMS INC 90 ICON FOOTHILL RANCH, CA 92610</p>
2.1352	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 04/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEKEEPER SYSTEMS INC 90 ICON FOOTHILL RANCH, CA 92610</p>
2.1353	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GATEWAY MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEWAY FASHION MALL, LLC C/O PRIMERO MANAGEMENT, INC. 450 NEWPORT CENTER DRIVE, SUITE 200 NEWPORT BEACH, CA 92660</p>
2.1354	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GATEWAY SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEWAY SQUARE SHOPPING CENTER C/O CLIFFORD ENTERPRISES PROPERTY MANAGEMENT 818 W. RIVERSIDE AVE., SUITE 660 SPOKANE, WA 99201-0910</p>
2.1355	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GAVORA MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GAVORA, INC. 246 ILLINOIS ST., SUITE 3B P.O. BOX 70021 FAIRBANKS, AK 99707</p>
2.1356	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/27/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GAZZAL IPLIK SAN VE TIC LTD STI NO: 48/2 ESENYURT/ISTANBUL ATATURK MAH.ADNAN MENDERES CAD. ISTANBUL, 34522 TURKEY</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1357	<p>KINGSTON PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GBR NEIGHBORHOOD ROAD LIMITED LIABILITY COMPANY C/O GIBRALTAR MANAGEMENT CO., INC. 150 WHITE PLAINS ROAD, SUITE 400 TARRYTOWN, NY 10591</p>
2.1358	<p>AMBASSADOR ROW STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GC AMBASSADOR ROW, LLC C/O GULF COAST COMMERCIAL GROUP, INC. 788 W. SAM HOUSTON PARKWAY NORTH, SUITE 206 HOUSTON, TX 77042</p>
2.1359	<p>MASTER VENDOR AGREEMENT DATED 07/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GCE INTERNATIONAL INC DAMOU LUXI NEW VILLAGE 130 DATENG TOWN, ZHUJI CITY, 311801 CHINA</p>
2.1360	<p>MASTER VENDOR AGREEMENT DATED 07/07/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GELLI ARTS LLC 525 S 4TH STREET SUITE 246 PHILADELPHIA, PA 19147</p>
2.1361	<p>FERRIS COMMONS STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GEN3 INVESTMENTS, LLC 8529 100TH AVENUE CANADIAN LAKES, MI 49346</p>
2.1362	<p>SERVICE AGREEMENT - C281056 - DATED 02/02/2018</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENERAL TRANSPORT INC PO BOX 7727 AKRON, OH 44306</p>
2.1363	<p>TRUCKLOAD SERVICE AGREEMENT DATED 04/07/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENERAL TRANSPORT INC PO BOX 7727 AKRON, OH 44306</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1364	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENESIS COR</p> <p>GENESIS 10 SA</p> <p>950 THIRD AVE., 26TH FL</p> <p>NEW YORK, NY 10022</p>
2.1365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C310732 - DATED 03/07/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GENESIS CORP</p> <p>GENESIS 10 DH</p> <p>PO BOX 95000-5815</p> <p>PHILADELPHIA, PA 19195-5815</p>
2.1366	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14039723 DATED 11/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GEORGIA POWER</p> <p>96 ANNEX</p> <p>ATLANTA, GA 30396</p>
2.1367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 01/29/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GERBER CHILDRENSWEAR LLC</p> <p>7005 PELHAM RD, SUITE D</p> <p>GREENVILLE, SC 29615</p>
2.1368	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DIAMOND SQUARE S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GFS REALTY INC.</p> <p>8301 PROFESSIONAL PLACE</p> <p>ATTN: DIRECTOR OF REAL ESTATE</p> <p>HYATTSVILLE, MD 20785</p>
2.1369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LOS COYOTES CENTERS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GIA KHANH LLC</p> <p>6939 MARIPOSA CIRCLE</p> <p>ATTN: MANAGING PARTNER</p> <p>DUBLIN, CA 94568</p>
2.1370	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EXPRESSWAY MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GIACOMINI TRUSTS</p> <p>C/O NORTH BAY COMMERCIAL</p> <p>100 STONY POINT RD. # 250</p> <p>SANTA ROSA, CA 95401</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1371	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 10/19/2022	GIFTWARES COMPANY INC 436 1ST AVE ROYERSFORD, PA 19468
2.1372	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT RENEWAL DATED 01/01/2025	GLADLY SOFTWARE INC 423 BROADWAY, 503 MILLBRAE, CA 94030
2.1373	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 08/25/2023	GLAZING SYSTEMS INC 330 TALLMADGE RD., BLDG A KENT, OH 44240
2.1374	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	THE SHOPPES AT NAPLES CENTER STORE LEASE	GLL SELECTION II FLORIDA, L.P. A C/O MACQUARIE 420 S. ORANGE AVE., SUITE 190 ORLANDO, FL 32801
2.1375	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 10/30/2023	GLOBAL CREATIVE, INC 2645 SUZANNE WAY, SUITE 1F EUGENE, OR 97408
2.1376	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 05/20/2024	GLOBAL EDGE DESIGN AMERICA INC C/O YANGDONG XINTAI MFTG CO. LTD C-4-3, C-DISTRICT, CHICHENG 5 ROAD YANGJIANG, 529932 CHINA
2.1377	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 06/24/2024	GLOBAL EDGE DESIGN AMERICA INC C-4-3, C-DISTRICT, CHICHENG 5 ROAD YANGJIANG, 529932 CHINA

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1378	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/25/2024</p>	<p>GLOBAL EDGE DESIGN AMERICA INC 1985 WEDGEWOOD CIRCLE ROMEIOVILLE, IL 60446</p>
2.1379	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/09/2023</p>	<p>GLOBAL EQUIPMENT COMPANY 29833 NETWORK PLACE CHICAGO, IL 60673-1298</p>
2.1380	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C227040 - DATED 10/07/2015</p>	<p>GLOBAL EQUIPMENT COMPANY 29833 NETWORK PLACE CHICAGO, IL 60673-1298</p>
2.1381	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323237 - DATED 07/01/2021</p>	<p>GLOBAL FIXTURE SERVICES INC 1527 W. STATE HWY 114, #500-283 GRAPEVINE, TX 76051</p>
2.1382	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 08/15/2023</p>	<p>GLOBAL FIXTURE SERVICES INC 1527 W. STATE HWY 114, #500-283 GRAPEVINE, TX 76051</p>
2.1383	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/07/2024</p>	<p>GLOBAL MAIL INC DHL ECOMMERCE 2700 S. COMMERCE PKWY #300 WESTON, FL 33331</p>
2.1384	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327543 - DATED 02/05/2024</p>	<p>GLOBAL MAIL INC DHL ECOMMERCE 2700 S. COMMERCE PKWY #300 WESTON, FL 33331</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1385	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIBER OPTIC LEASING AGREEMENT - C318188 - DATED 04/01/2018</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1386	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/26/2023</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1387	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/14/2022</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1388	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/17/2023</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/14/2024</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1390	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 12/19/2024</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1391	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 01/01/2022</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1392	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/02/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1393	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1394	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/17/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1395	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/18/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1396	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/19/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1397	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1398	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1399	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/17/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1400	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 03/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1401	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 03/21/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1402	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 03/25/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1403	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 04/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1404	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1405	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/04/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1406	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1407	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/18/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1408	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1409	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/24/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1410	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 06/13/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1411	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 07/02/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1412	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 07/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1413	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 07/25/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1414	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1415	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1416	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/14/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1417	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/19/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1418	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 09/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>
2.1419	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 10/13/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1420	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 11/16/2022	GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402
2.1421	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 11/20/2023	GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402
2.1422	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 11/22/2021	GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402
2.1423	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 12/20/2023	GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402
2.1424	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	TELECOM SERVICE AGREEMENT DATED 12/20/2022	GLOBAL SOURCING GRP INC DBA SAKON PO BOX 1210 BURLINGTON, VT 05402
2.1425	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	STATEMENT OF WORK DATED 04/10/2023	GLOBALTRANZ ENTERPRISES LLC PO BOX 735167 CHICAGO, IL 60673
2.1426	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	TRUCKING SERVICE AGREEMENT DATED 07/26/2022	GLOBALTRANZ ENTERPRISES LLC PO BOX 735167 CHICAGO, IL 60673

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1427	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENESSEE COMMONS S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GLP FLINT, LLC C/O THEODORE SCHMIDT 180 E. PEARSON ST., #4305 CHICAGO, IL 60611</p>
2.1428	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 01/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GMO GLOBALSIGN INC TWO INTERNATIONAL DR. STE 150 PORTSMOUTH, NH 03801</p>
2.1429	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/07/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOLDEN ACE INDUSTRIAL CO LTD 107 LIUQUAN RD RM 2005 20F GUOMAO BLDG ZIBO, 255000 CHINA</p>
2.1430	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GOLDEN ISLES PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOLDEN ISLES PLAZA, LLC C/O SKYLINE SEVEN REAL ESTATE 800 MT. VERNON HWY NE, SUITE 425 ATLANTA, GA 30328</p>
2.1431	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325145 - DATED 08/02/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOLDIE PR LLC 1704 1/2 GRAFTON ST. LOS ANGELES, CA 90026</p>
2.1432	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/26/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GONPA EV GERECLERI DIS TICARET LIMITED SIRKETI GONDOL PLAZA ISTOC CEVRE YOLU ISTANBUL, 34522 TURKEY</p>
2.1433	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BIG OAKS CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOODMEN BIG OAKS, LLC C/O TRI INC. 1071 FALL SPRINGS RD. COLLIERVILLE, TN 38017</p>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1434	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 11/30/2022</p>	<p>GORDON BROTHERS FUNDING, LLC PRUDENTIAL TOWER 800 BOYLSTON STREET 27TH FLOOR BOSTON, MA 02199</p>
2.1435	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO REAL ESTATE CONSULTING AND ADVISORY SERVICES AGREEMENT DATED 12/11/2023</p>	<p>GORDON BROTHERS REALTY SERVICES, LLC 101 HUNTINGTON AVENUE SUITE 1100 BOSTON, MA 02199</p>
2.1436	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REAL ESTATE CONSULTING AND ADVISORY SERVICES AGREEMENT DATED 10/02/2023</p>	<p>GORDON BROTHERS REALTY SERVICES, LLC 101 HUNTINGTON AVENUE SUITE 1100 BOSTON, MA 02199</p>
2.1437	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICES AGREEMENT DATED 04/30/2024</p>	<p>GORDON BROTHERS RETAIL PARTNERS LLC 101 HUNTINGTON AVE, 11TH FL. BOSTON, MA 02199</p>
2.1438	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICES AGREEMENT DATED 10/02/2023</p>	<p>GORDON BROTHERS RETAIL PARTNERS LLC 101 HUNTINGTON AVE, 11TH FL. BOSTON, MA 02199</p>
2.1439	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIRACLE VILLAGE S/C STORE LEASE</p>	<p>GORGE LEASING COMPANY C/O NORTH PACIFIC MANAGEMENT, INC. P.O. BOX 820570 (7200 NE 41ST STREET, SUITE #100 98662) VANCOUVER, WA 98662-5505</p>
2.1440	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/12/2020</p>	<p>GOSSI INC 30255 SOLON INDUSTRIAL PARKWAY SOLON, OH 44139</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1441	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEGAL SERVICES AGREEMENT DATED 06/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOVDOCS INC 355 RANDOLPH AVE. #200 SAINT PAUL, MN 55102</p>
2.1442	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C323025 - DATED 04/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOVDOCS INC 355 RANDOLPH AVE. #200 SAINT PAUL, MN 55102</p>
2.1443	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GOVERNORS CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOVERNOR'S CROSSING 124 HUDSON STREET LLC GOVERNOR'S CROSSING 124 HUDSON STREET TEI INVESTORS LLC GOVERNOR'S CROSSING TEI DIV III LLC NEW YORK, NY 10003</p>
2.1444	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GOVERNORS SQUARE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GOVERNOR'S SQUARE COMPANY IB 5577 YOUNGSTOWN-WARREN ROAD ATTN: LEGAL DEPARTMENT NILES, OH 44446</p>
2.1445	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SADDLE ROCK VILLAGESTORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GP RETAIL I, LLC - DBA SRV INVESTORS C/O GART PROPERTIES, LLC 240 ST. PAUL STREET, SUITE 200 DENVER, CO 80206</p>
2.1446	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ARCHITECTURE & INTERIOR DESIGN SERVICE AGREEMENT DATED 02/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GPD ASSOCIATES 520 S MAIN STREET STE 2531 AKRON, OH 44311</p>
2.1447	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C101779 - DATED 02/01/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GPD ASSOCIATES 520 S MAIN STREET STE 2531 AKRON, OH 44311</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1448	<p>MILFORD PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GP-MILFORD REALTY TRUST 111 FOUNDERS PLAZA, #301 EAST HARTFORD, CT 06108</p>
2.1449	<p>MASTER VENDOR AGREEMENT DATED 01/08/2010</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRADUATE PLASTICS INC DBA QUANTUM STORAGE SYSTEMS 15800 NW 15th AVENUE MIAMI, FL 33169</p>
2.1450	<p>LEASE AGREEMENT DATED 05/19/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRAHAM & ASSOCIATES ATTN: MICHELLE FELSTED 1005 N. DEMAREE STREET VISALIA, CA 93291</p>
2.1451	<p>MASTER VENDOR AGREEMENT DATED 11/18/1998</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRAND & BENEDICTS INC 6140 S MACADAM AVE PORTLAND, OR 97232</p>
2.1452	<p>SERVICE AGREEMENT - C146566 - DATED 05/10/2015</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRAND & BENEDICTS INC 6140 S MACADAM AVE PORTLAND, OR 97239</p>
2.1453	<p>SERVICE AGREEMENT DATED 02/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRAND & BENEDICTS INC 6140 S MACADAM AVE PORTLAND, OR 97239</p>
2.1454	<p>COLUMBIA JUNCTION MALL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRAND FORKS LIMITED PARTNERSHIP 2901 CLINT MOORE RD., STE 2-332 ATTN: WILLIAM SPATZ BOCA RATON, FL 33480</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1455	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 04/10/2024</p>	<p>GRAND HAVEN CUSTOM MOLDING LLC DBA EFFIZIENT 1500 S BEECHTREE ST GRAND HAVEN, MI 49417</p>
2.1456	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C317038 - DATED 04/19/2018</p>	<p>GRAND HAVEN CUSTOM MOLDING LLC DBA EFFIZIENT 1500 S BEECHTREE ST GRAND HAVEN, MI 49417</p>
2.1457	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VILLAGE WEST SHOPPING CENTER STORE LEASE</p>	<p>GRANITE VILLAGE WEST, LP BLACKROCK REALTY ADVISORS 4400 MACARTHUR BOULEVARD, SUITE 700 NEWPORT BEACH, CA 92660</p>
2.1458	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/06/2019</p>	<p>GRANT THORNTON LLP 33954 TREASURY CENTER CHICAGO, IL 60694-3900</p>
2.1459	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 01/25/2018</p>	<p>GRANT THORNTON LLP 33954 TREASURY CENTER CHICAGO, IL 60694-3900</p>
2.1460	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRANTS PASS SHOPPING CENTER STORE LEASE</p>	<p>GRANTS PASS VENTURE, LLC C/O GRE MANAGEMENT SERVICES, INC. 3005 DOUGLAS BLVD, SUITE #200 ROSEVILLE, CA 95661</p>
2.1461	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/01/2024</p>	<p>GRANVILLE ASSOCIATES DBA VISION BUSINESS PRODUCTS PO BOX 643897 PITTSBURGH, PA 15264-3897</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1462	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STORE SUPPLIES SERVICE AGREEMENT DATED 12/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRANVILLE ASSOCIATES DBA VISION BUSINESS PRODUCTS PO BOX 643897 PITTSBURGH, PA 15264-3897</p>
2.1463	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 11/04/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRAPHIC COMMUNICATIONS HOLDING INC DBA GRAPHIC COMMUNICATIONS PO BOX 933233 ATLANTA, GA 31193</p>
2.1464	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRAZIELLA YARCUSKO ADDRESS ON FILE</p>
2.1465	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FUEL SERVICE AGREEMENT DATED 03/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREAT LAKES PETROLEUM CO PO BOX 780040 PHILADELPHIA, PA 19178-0040</p>
2.1466	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C228628 - DATED 05/01/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREAT LAKES PETROLEUM CO PO BOX 780040 PHILADELPHIA, PA 19178-0040</p>
2.1467	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/12/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREEN BLUE INSTITUTE GREENBLUE PO BOX 1114 CHARLOTTESVILLE, VA 22902</p>
2.1468	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GREENFIELD FASHION CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREENFIELD, L.P. C/O BONNIE MANAGEMENT CORPORATION 1350 E. TOUHY AVENUE, SUITE 360E DES PLAINES, IL 60018</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1469	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/09/2022</p>	<p>GREENTEX AMERICA LLC KM 9 VIA PEREIRA- LA VIRGINIA PEREIRA, 662007 COLOMBIA</p>
2.1470	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 11/30/2020</p>	<p>GREGORY BLANCHARD ADDRESS ON FILE</p>
2.1471	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/14/2023</p>	<p>GREGORY BLANCHARD ADDRESS ON FILE</p>
2.1472	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SETTLEMENT AGREEMENT AND RELEASE DATED 01/06/2025</p>	<p>GREGORY BERNARD ADDRESS ON FILE</p>
2.1473	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/26/2019</p>	<p>GRENADINE APPAREL INC DBA 3 SPROUTS C/O FTN 151 GAFFIELD DRIVE KIMBALL, MI 48074</p>
2.1474	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14039712 DATED 08/12/2024</p>	<p>GREYSTONE POWER CORPORATION (ELEC) PO BOX 6071 DOUGLASVILLE, GA 30154-6071</p>
2.1475	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>GRIDTIYA CHOTIWAN ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1476	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C308132 - DATED 04/15/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GROVE TECHNOLOGIES LLC DBA GROVESITE 3104 EAST CAMELBACK RD #559 PHOENIX, AZ 85016</p>
2.1477	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SUBSCRIPTION AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GROVE TECHNOLOGIES LLC DBA GROVESITE 3104 EAST CAMELBACK RD #559 PHOENIX, AZ 85016</p>
2.1478	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/27/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GRUBHUB HOLDINGS INC 111 W. WASHINGTON ST., #2100 CHICAGO, IL 60602</p>
2.1479	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COLONIAL COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GSD PRADSAVI COLONIAL COMMONS, LLC C/O AEM MANAGEMENT SERVICES LLC 35 SOUTH MAIN STREET, PO BOX 2 PEARL RIVER, NY 10965</p>
2.1480	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GUANGDONG YIBOXUAN CERAMICS CO LTD DONGSHAN LAKE MODERN BAOYUN 4TH ROAD AND ZHENXING AVE GUANGDONG INDUSTRIAL PARK, CHAONAN CHAOZHOU, 515646 CHINA</p>
2.1481	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 05/28/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GUANGDONGDONNOTUSE WU ZHI QU SOUTH, DONGMEN VILLAGE 190 CHAOZHOU, 515646 CHINA</p>
2.1482	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GUANGZHOU XY PAPER CO LTD NO 32 XINZHUANG 2ND ROAD YONGHE, HUANGPU DISCTICT, GUANGZHOU, 510700 CHINA</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
<div>2.1483</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>MASTER SERVICE AGREEMENT DATED 08/07/2023</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>GUARDIAN SAFETY AND SUPPLY LLC</div> <div>8248 WEST DOE AVE</div> <div>VISALIA, CA 93291</div>	
<div>2.1484</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>NON-DISCLOSURE AGREEMENT DATED 12/03/2024</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>GUGGENHEIM SECURITIES, LLC</div> <div>330 MADISON AVENUE</div> <div>NEW YORK, NY 10017</div>	
<div>2.1485</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SURETY BOND #14042199 DATED 01/21/2025</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>GULF POWER COMPANY AND FLORIDA POWER</div> <div>ONE ENERGY PLACE</div> <div>PENSACOLA, FL 32520-0714</div>	
<div>2.1486</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>CLACKAMAS, OR NO CENTER NAME STORE LEASE</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>GULSONS RETAIL, LLC</div> <div>C/O WATUMULL PROPERTIES CORP.</div> <div>307 LEWERS ST., 6TH FLOOR</div> <div>HONOLULU,, HI 96815</div>	
<div>2.1487</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>CRANBERRY MALL. STORE LEASE</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>GUMBERG ASSOCIATES - CRANBERRY MALL</div> <div>C/O LG REALTY ADVISORS, INC., AGENT</div> <div>LIBERTY EAST</div> <div>PITTSBURGH, PA 15206</div>	
<div>2.1488</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>SPRINGFIELD S/C STORE LEASE</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>GUMBERG ASSOCIATES - SPRINGFIELD SQUARE</div> <div>C/O LG REALTY ADVISORS, INC., AGENT</div> <div>LIBERTY EAST, 141 SOUTH SAINT CLAIR STREET, SUITE 201</div> <div>PITTSBURGH, PA 15206</div>	
<div>2.1489</div> <div>State what the contract or lease is for and the nature of the debtor's interest</div> <div>ORANGE PARK PLAZA STORE LEASE</div> <div>State the term remaining</div> <div>List the contract number of any government contract</div>	<div>GVD COMMERCIAL PROPERTIES, INC.</div> <div>1915-A E. KATELLA AVENUE</div> <div>ATTN: PRESIDENT</div> <div>ORANGE, CA 92867</div>	

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1490	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/26/2022</p>	<p>GWEN STUDIOS 1377 BROADCLOTH ST SUITE 202 FORT MILL, SC 29715</p>
2.1491	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/01/2024</p>	<p>GWEN STUDIOS LLC PUDIMADAKA ROAD, ATCHUTAPURAM MANDAL Z03 VISAKHAPATNAM, ANDHRA PRADESH, 531011 INDIA</p>
2.1492	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 05/23/2023</p>	<p>GXO LOGISTICS SUPPLY CHAIN, INC. 4043 PIEDMONT PARKWAY HIGH POINT, NC 27265</p>
2.1493	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/07/2023</p>	<p>H & E STEEL WELDING & INDUSTRIAL SUPPLY LLC 1201 FIRST AVE BLDG 2 OPELIKA, AL 36801</p>
2.1494	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURE INSTALLATION SERVICES AGREEMENT DATED 12/21/2023</p>	<p>H J MARTIN AND SON INC PO BOX 11387 GREEN BAY, WI 54307-1387</p>
2.1495	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C142273 - DATED 08/15/2016</p>	<p>H J MARTIN AND SON INC PO BOX 11387 GREEN BAY, WI 54307-1387</p>
2.1496	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321790 - DATED 02/26/2020</p>	<p>H&L MECHANICAL LLC 221 LOWELL ALLEN RD. WACO, GA 30182</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1497	<p>SERVICE AGREEMENT DATED 02/26/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>H&L MECHANICAL LLC 221 LOWELL ALLEN RD. WACO, GA 30182</p>
2.1498	<p>ENGAGEMENT LETTER DATED 04/25/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAHN LOESER & PARKS LLP 200 PUBLIC SQUARE SUITE 2800 CLEVELAND, OH 44114</p>
2.1499	<p>MASTER SERVICE AGREEMENT DATED 02/01/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAHN LOESER & PARKS LLP 65 EAST STATE ST., #1400 COLUMBUS, OH 43215</p>
2.1500	<p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAILAN GUOYUE TRADING CO LTD FLAT D3 4/FL, KA TO FACTORY BLDG. CHEUNG SHA WAN KOWLOON, 999077 HONG KONG</p>
2.1501	<p>HVAC & PLUMBING SUPPLIES SERVICE AGREEMENT DATED 07/05/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAJOCA CORPORATION HAINES JONES & CADBURY 310 SW 24TH ST BENTONVILLE, AR 72712</p>
2.1502	<p>SERVICE AGREEMENT - C315898 - DATED 07/31/2017</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAJOCA CORPORATION HAINES JONES & CADBURY 310 SW 24TH ST BENTONVILLE, AR 72712</p>
2.1503	<p>SERVICE AGREEMENT - C301885 - DATED 02/18/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HALEY HERMAN ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1504	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 02/18/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HALEY HERMAN</p> <p>ADDRESS ON FILE</p>
2.1505	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HALEY RAINES</p> <p>ADDRESS ON FILE</p>
2.1506	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327693 - DATED 07/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HALLOWEEN HAPPY LLC</p> <p>28 GOODHUE ST. #402</p> <p>SALEM, MA 01970</p>
2.1507	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORRIDGE MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAMHIC LLC</p> <p>C/O HAMILTON PARTNERS</p> <p>ATTN: GREG WINNER, MANAGING MEMBER</p> <p>ITASCA, IL 60143</p>
2.1508	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREESTANDING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAMILTON CHASE - SANTA MARIA, LLC</p> <p>430 ALISAL ROAD # 468</p> <p>ATTN: CHRISTIAN C. LARSON</p> <p>SOLVANG, CA 93463</p>
2.1509	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HAMILTON VILLAGE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAMILTON VILLAGE STATION LLC</p> <p>C/O PHILLIPS EDISON & CO.</p> <p>ATTN: ROBERT F. MYERS, COO</p> <p>CINCINNATI, OH 45249</p>
2.1510	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/26/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HANDS CRAFT US, INC.</p> <p>5151 HELIOTROPE AVE</p> <p>VERNON, CA 90058</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1511	<p>SERVICE AGREEMENT - C326826 - DATED 09/19/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HANNAH MULLEN</p> <p>ADDRESS ON FILE</p>
2.1512	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HANNAH OSBORN</p> <p>ADDRESS ON FILE</p>
2.1513	<p>EMPLOYEE BUYER AGREEMENT DATED 10/12/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HANNAH STAPLES</p> <p>ADDRESS ON FILE</p>
2.1514	<p>MASTER SERVICE AGREEMENT DATED 05/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAPAG-LLOYD AKTIENGESELLSCHAFT</p> <p>HAPAG-LLOYD (AMERICA), LLC</p> <p>3 RAVINA DR., STE. 1600</p> <p>ATLANTA, GA 30346</p>
2.1515	<p>SERVICE AGREEMENT - C326606 - DATED 07/31/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAPPILY DRESSED</p> <p>110 LAKEBIRCH DR.</p> <p>COVINGTON, GA 30016</p>
2.1516	<p>MASTER VENDOR AGREEMENT DATED 07/17/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAPPYMAX INDUSTRY LIMITED</p> <p>RM1001, 10/F, NINGSHINE BLDG, JIANGNAN RD</p> <p>130</p> <p>NINGBO, 315000</p> <p>CHINA</p>
2.1517	<p>FACILITIES SERVICE AGREEMENT DATED 10/10/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HARD FIRE SUPPRESSION SYSTEMS, INC.</p> <p>400 A E WILSON BRIDGE RD</p> <p>WORTHINGTON, OH 43085</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1518	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRE & LIFE SAFETY SERVICE AGREEMENT DATED 05/01/2023</p>	<p>HARD FIRE SUPPRESSION SYSTEMS, INC. 400 A E WILSON BRIDGE RD WORTHINGTON, OH 43085</p>
2.1519	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C306601 - DATED 05/01/2016</p>	<p>HARD FIRE SUPPRESSION SYSTEMS, INC. 400 A E WILSON BRIDGE RD WORTHINGTON, OH 43085</p>
2.1520	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/02/2023</p>	<p>HARDICRAFT/HARDICK BV AQUAMARIJNSTRAAT 155 HENGELO, 7554 NP NETHERLANDS</p>
2.1521	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/18/2024</p>	<p>HARMON ENGINEERING & CONT CO INC 13376 CL TORBERT JR. PKWY PO BOX 230 LAFAYETTE, AL 36862</p>
2.1522	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C317938 - DATED 06/19/2018</p>	<p>HARMON ENGINEERING & CONT CO INC 13376 CL TORBERT JR. PKWY PO BOX 230 LAFAYETTE, AL 36862</p>
2.1523	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 10/10/2024</p>	<p>HARMON ENGINEERING & CONT CO INC 13376 CL TORBERT JR. PKWY PO BOX 230 LAFAYETTE, AL 36862</p>
2.1524	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT RENEWAL DATED 04/08/2024</p>	<p>HARMON ENGINEERING & CONT CO INC 13376 CL TORBERT JR. PKWY PO BOX 230 LAFAYETTE, AL 36862</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1525	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/17/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HARMONY PAPER COMPANY LLC & YONGDINGHE RD PLAIN MODEL DIST 180 XINXIAN CITY, 453514 CHINA</p>
2.1526	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SANTA FE SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HARRISON STREET INVESTORS, LLC C/O THE CHOICE GROUP 2265 LIVERNOIS ROAD, SUITE 500 TROY, MI 48083</p>
2.1527	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>KOKOMO SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAUCK HOLDINGS ALEXANDRIA, LLC 4334 GLENDALE MILFORD RD. ATTN: ANDY HAUCK CINCINNATI, OH 45242</p>
2.1528	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MILWAUKEE MARKET PLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAWKINS-SMITH ADDRESS ON FILE</p>
2.1529	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 09/15/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAYBEACH PARTNERS LLC 555 THEODORE FREMD AVE. SUITE C-303 RYE, NY 10580</p>
2.1530	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WESTGATE MARKET STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAYS PARTNERS II, LLC 1950 S. WEST STREET ATTN: TOM BOWLES ADN SHARON BOWLES, OWNER/PARTNER WICHITA, KS 67213</p>
2.1531	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TOTEM POLE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAZEL TOTEM LLC 8320 NE HWY., 99 VANCOUVER, WA 98665</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1532	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 10/02/2023</p>	<p>HBX NATURAL LIVING HERENWEG 100 NOORDWIJK, 2201 AL NETHERLANDS</p>
2.1533	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/23/2022</p>	<p>HC PACKAGING ASIA LIMITED UNIT 1307, BEVERLY COMMERCIAL CENTERE, 87-105 CHATHAM ROAD SOUTH, KOWLOON CITY, 999077 HONG KONG</p>
2.1534	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CONVEYORS & SORTATION SERVICE AGREEMENT DATED 11/02/2020</p>	<p>HDG ENTERPRISES OF OHIO LLC PO BOX 30631 CLEVELAND, OH 44130</p>
2.1535	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/01/2023</p>	<p>HEALTHEQUITY, INC PO BOX 14374 LEXINGTON, KY 40512</p>
2.1536	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315648 - DATED 05/01/2017</p>	<p>HEALY CONSTRUCTION SERVICES INC 14000 S KEELER AVE CRESTWOOD, IL 60445</p>
2.1537	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 05/01/2022</p>	<p>HEALY CONSTRUCTION SERVICES INC 14000 S KEELER AVE CRESTWOOD, IL 60445</p>
2.1538	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>HEATHER BOSO ADDRESS ON FILE</p>

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1539	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	EMPLOYMENT AGREEMENT	HEATHER HOLODY ADDRESS ON FILE
2.1540	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	EMPLOYMENT AGREEMENT DATED 01/11/2021	HEATHER HOLODY ADDRESS ON FILE
2.1541	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	EMPLOYMENT AGREEMENT DATED 03/01/2024	HEATHER HOLODY ADDRESS ON FILE
2.1542	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	EMPLOYMENT AGREEMENT DATED 12/14/2020	HEATHER HOLODY ADDRESS ON FILE
2.1543	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	RETENTION BONUS AGREEMENT DATED 08/16/2024	HEATHER HOLODY ADDRESS ON FILE
2.1544	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	SERVICE AGREEMENT - C324884 - DATED 06/30/2022	HEATHER KESLEY ANDERSON ADDRESS ON FILE
2.1545	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	EMPLOYMENT AGREEMENT DATED 12/17/2020	HEATHER KIESELBACH ADDRESS ON FILE

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1546	SEVERANCE AGREEMENTS DATED 09/13/2023 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HEATHER KIESELBACH ADDRESS ON FILE
2.1547	SERVICE AGREEMENT - C322932 - DATED 04/15/2020 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HEATHER OBOYLE HOLISTIC BEAUTY & WE 3262 CHADBOURNE ROAD SHAKER HEIGHTS, OH 44120
2.1548	SERVICE AGREEMENT DATED 04/17/2024 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HEATHER OBOYLE HOLISTIC BEAUTY & WE 3262 CHADBOURNE ROAD SHAKER HEIGHTS, OH 44120
2.1549	SEVERANCE AGREEMENTS DATED 12/14/2020 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HEATHER SKAGGS ADDRESS ON FILE
2.1550	MASTER VENDOR AGREEMENT DATED 06/12/2023 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HEBEI BESTONE JEWELRY CO LTD NO. 662, HEPING WEST ROAD SHIJIAZHUANG, 50000 CHINA
2.1551	MASTER VENDOR AGREEMENT DATED 03/07/2022 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HEBEI HUANGANG NEW MATERIAL CO LTD YUTIAN COUNTY LIANGJIADIAN TOWN, SHAGOU VILLAGE 60 TANGSHAN, 64101 CHINA
2.1552	SERVICE AGREEMENT - C323224 - DATED 07/15/2021 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HEIDI PARKES ADDRESS ON FILE

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1553	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HERMITAGE TOWNE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HERMITAGE PLAZA SHOPPING CENTER, INC. C/O J.J. GUMBERG CO, AGENT 1051 BRINTON ROAD PITTSBURGH, PA 15221</p>
2.1554	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POS EQUIPMENT LEASING AGREEMENT DATED 02/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HEWLETT PACKARD FINANCIAL SERV PO BOX 402582 ATLANTA, GA 30384-2582</p>
2.1555	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 05/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HEY BUDDY HEY PAL LLC 3611 S. SONCY STE 6B AMARILLO, TX 79119</p>
2.1556	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GOLDEN GATE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HH GOLDEN GATE LLC 98 CUTTER MILL RD., SUITE 462S ATTN: DAREN HORNIG GREAT NECK, NY 11021</p>
2.1557	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EDGEWOOD PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HICKMAN PROPERTIES II ATTN: DONALD P. HICKMAN 1091 HOLTON ROAD GROVE CITY, OH 43123</p>
2.1558	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HR SERVICES AGREEMENT DATED 02/22/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HIGHLAND CONSULTING ASSOC INC 159 CROCKER PARK BLVD # 350 CLEVELAND, OH 44145</p>
2.1559	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C284828 - DATED 02/21/2006</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HIGHLAND CONSULTING ASSOC INC 159 CROCKER PARK BLVD # 350 CLEVELAND, OH 44145</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1560	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 09/05/2024</p>	<p>HIGHLAND CONSULTING ASSOC INC 159 CROCKER PARK BLVD # 350 CLEVELAND, OH 44145</p>
2.1561	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 07/01/2024</p>	<p>HIGHLAND CONSULTING ASSOC INC 159 CROCKER PARK BLVD # 350 CLEVELAND, OH 44145</p>
2.1562	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOWN CENTER PLAZA STORE LEASE</p>	<p>HIGHYON SHOPPING CENTER INVESTMENT FUNDS NO. 106 L.P. 1000 N HIATUS RD., SUITE 197 PEMBROKE PINES, FL 33026</p>
2.1563	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/08/2016</p>	<p>HILCO MERCHANT RESOURCES LLC 5 REVERE DR SUITE 206 NORTHBROOK, IL 60062</p>
2.1564	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 05/01/2022</p>	<p>HILCO MERCHANT RESOURCES LLC 5 REVERE DR SUITE 206 NORTHBROOK, IL 60062</p>
2.1565	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HILLCREST PLAZA STORE LEASE</p>	<p>HILLCREST MO LLC C/O LISA EARLEYWINE, CPM, RPA, VICE PRESIDENT DIRECTOR OF PROPERTY MANAGEMENT KANSAS CITY, MO 64112</p>
2.1566	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSITY PLAZA STORE LEASE</p>	<p>HILLTOP DEVELOPMENT, INC. ATTN: RODDY THRASHER AND CASSIE KERSEY 4200 S. CARAWAY RD JONESBORO, AR 72404</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1567	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>3200 AGENCY STREET STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HJH IOWA 1, LLC 300 W. DOUGLAS AVE., SUITE 1031 ATTN: TIM SELNICK WICHITA, KS 67202</p>
2.1568	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MARKET CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HK NEW PLAN ERP PROPERTY HOLDINGS, LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.1569	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HOLLYWOOD CITY CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HOLLYWOOD CENTER, INC. 200 STANTON BLVD., SUITE 200 ATTN: DOMINIC J. TERAMANA JR., PRESIDENT STEUBENVILLE, OH 43952</p>
2.1570	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>30 A&S DRIVE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HOLOBEAM, INC. C/O R. A. FREDERICKS & COMPANY, LLP ATTN: RALPH A FREDERICKS, CPA MONTVILLE, NJ 07045</p>
2.1571	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HOME DEPOT PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HOME DEPOT PLAZA ASSOCIATES LTD. C/O THE SEMBLER COMPANY 5858 CENTRAL AVENUE, 2ND FLOOR ST. PETERSBURG, FL 33707</p>
2.1572	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HOME PRODUCTS INTERNATIONAL NORTH AMERICA INC 4501 WEST 47TH STREET CHICAGO, IL 60632</p>
2.1573	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/18/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HONEY CAN DO INTERNATIONAL 5300 ST CHARLES ROAD BERKELEY, IL 60163</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1574	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 04/02/2024	HONGKONG SIMPLE ELEMENT GLOBAL LIM NO. 1498 JIANGNAN ROAD 3-4F, NO.1 BUILDING NINGBO, 315040 CHINA
2.1575	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	BIG LOTS PLAZA STORE LEASE	HORIZON COMMONS, LLC C/O ROSEN EQUITIES, LLC 40 EAST 69TH ST., FOURTH FLOOR NEW YORK, NY 10021
2.1576	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT EXTENSION DATED 07/15/2024	HORIZON FREIGHT SYSTEM INC PO BOX 70242 CLEVELAND, OH 44190-0242
2.1577	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C321823 - DATED 02/06/2020	HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BLVD, 5TH FL LOS ANGELES, CA 90067
2.1578	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 02/05/2024	HOUSEWORKS, LTD 2388 PLEASANTDALE ROAD ATLANTA, GA 30340
2.1579	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HOUSTON LAKES STORE LEASE	HOUSTON LAKES RETAIL CENTER, LLC C/O NEYER MANAGEMENT 1111 META DRIVE, SUITE 100 CINCINNATI, OH 45237
2.1580	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MONTEREY MARKETPLACE II STORE LEASE	HPC-KCB MONTEREY MARKETPLACE, LLC 18321 VENTURA BOULEVARD, SUITE 980 TARZANA, CA 91356

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2.1581	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 06/12/2023	HTL LIMITED 12/F, D.J. BUILDING, 173 HOI BUN ROAD KWUN TONG, 999077 CHINA
2.1582	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 03/22/2024	HUAIAN FULLYA INTERNATIONAL NO 98 EAST SHENZHEN ROAD HUAIAN, 223005 CHINA
2.1583	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER VENDOR AGREEMENT DATED 04/02/2024	HUANGYAN FOREVER ARTS & CRAFTS FACT CHENGJIANG INDUSTRY ZONE FENGGUANG ROAD NO 76 TAIZHOU, 318020 CHINA
2.1584	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C210357 - DATED 07/22/2011	HUB GROUP ASSOCIATES INC 33773 TREASURY CTR CHICAGO, IL 60694
2.1585	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	TRUCKLOAD SERVICE AGREEMENT DATED 04/09/2024	HUB GROUP ASSOCIATES INC 33773 TREASURY CTR CHICAGO, IL 60694
2.1586	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	FAIRVIEW PLAZA STORE LEASE	HUDSON RETAIL LLC, FAIRVIEW HUDSON LLC AND 11-13 HUDSON LLC C/O TRG PROPERTY MANAGEMENT, LLC ALBANY, NY 12205
2.1587	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	LEGAL SERVICES AGREEMENT DATED 06/21/2024	HUSCH BLACKWELL LLP 511 NORTH BROADWAY SUITE 1100 MILWAUKEE, WI 53202

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1588	SEVERANCE AGREEMENTS DATED 09/19/2023 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HUSNI HASAN ADDRESS ON FILE
2.1589	HUTCHINSON MALL STORE LEASE State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HUTCHINSON MALL REALTY GROUP, LLC C/O LEXINGTON REALTY INTERNATIONAL 2361 NOSTRAND AVENUE BROOKLYN, NY 11210
2.1590	HOOKSETT VILLAGE SHOPS STORE LEASE State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HV CENTER LLC 151 BODMAN PLACE, SUITE 201 ATTN: ANDREW DENARDO RED BANK, NJ 07701
2.1591	SERVICE AGREEMENT - C287005 - DATED 07/30/2015 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HYDROFIRE LLC PO BOX 470, 1401 PARK LN WEST POINT, GA 31833
2.1592	SERVICE AGREEMENT AMENDMENT DATED 05/21/2024 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HYDROFIRE LLC PO BOX 470, 1401 PARK LN WEST POINT, GA 31833
2.1593	SERVICE AGREEMENT DATED 07/30/2024 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HYDROFIRE LLC PO BOX 470, 1401 PARK LN WEST POINT, GA 31833
2.1594	SERVICE AGREEMENT RENEWAL DATED 04/21/2024 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	HYDROFIRE LLC PO BOX 470, 1401 PARK LN WEST POINT, GA 31833

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2.1595	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORANGE TREE MARKETPLACE STORE LEASE</p>	<p>HYROSEN PROPERTIES, INC. C/O LEAH NOLDEN CITY COMMERCIAL REAL ESTATE SERVICE RANCHO CUCAMONGA, CA 91729</p>
2.1596	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C215079 - DATED 05/23/2013</p>	<p>HY-TEK INTRALOGISTICS 2222 RICKENBACKER PKY WEST COLUMBUS, OH 43217</p>
2.1597	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 02/01/2022</p>	<p>HY-TEK INTRALOGISTICS 2222 RICKENBACKER PKY WEST COLUMBUS, OH 43217</p>
2.1598	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/01/2024</p>	<p>HYUNDAI AMERICA SHIPPING 222 WEST LAS COLINAS STE 700 IRVING, TX 75039</p>
2.1599	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OCEAN FREIGHT SERVICE AGREEMENT DATED 06/12/2024</p>	<p>HYUNDAI AMERICA SHIPPING 222 WEST LAS COLINAS STE 700 IRVING, TX 75039</p>
2.1600	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C291213 - DATED 05/01/2020</p>	<p>HYUNDAI AMERICA SHIPPING 222 WEST LAS COLINAS STE 700 IRVING, TX 75039</p>
2.1601	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C288552 - DATED 07/01/2020</p>	<p>I. S. T. MANAGEMENT INC DBA NATIONWIDE INT BALLOON DELIVERY 900 MOE DRIVE AKRON, OH 44310</p>

Name

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1602	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 08/01/2023</p>	<p>I. S. T. MANAGEMENT INC DBA NATIONWIDE INT BALLOON DELIVERY 900 MOE DRIVE AKRON, OH 44310</p>
2.1603	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/19/2022</p>	<p>I2POLY, INC. 4501 W 47TH ST CHICAGO, IL 60632</p>
2.1604	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSITY OAKS STORE LEASE</p>	<p>IA ROUND ROCK UNIVERSITY OAKS LIMITED PARTNERSHIP C/O INVENTRUST PROPERTY MANAGEMENT, LLC 3025 HIGHLAND PARKWAY, STE. 350 DOWNERS GROVE, IL 60515</p>
2.1605	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLOUD SERVICE AGREEMENT DATED 06/01/2023</p>	<p>IBM CORP INC-QP3 P.O. BOX 643600 PITTSBURGH, PA 15264-3600</p>
2.1606	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLOUD SERVICE AGREEMENT DATED 06/01/2024</p>	<p>IBM CORP INC-QP3 P.O. BOX 643600 PITTSBURGH, PA 15264-3600</p>
2.1607	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IT INFRASTRUCTURE SERVICES AGREEMENT DATED 06/30/2022</p>	<p>IBM CORP INC-QP3 P.O. BOX 643600 PITTSBURGH, PA 15264-3600</p>
2.1608	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 08/29/2024</p>	<p>IBM CORP INC-QP3 P.O. BOX 643600 PITTSBURGH, PA 15264-3600</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1609	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C118206 - DATED 05/01/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IBM CORP INC-QP3 P.O. BOX 643600 PITTSBURGH, PA 15264-3600</p>
2.1610	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BROOKFIELD FASHION CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ICA BFC VENTURE, LLC C/O CITADEL PROPERTY ADVISORS 100 SOUTH WACKER DRIVE, SUITE 950 CHICAGO, IL 60606</p>
2.1611	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C216195 - DATED 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ICR OPCO LLC ICR LLC 761 MAIN AVE. NORWALK, CT 06851</p>
2.1612	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IDEASTREAM CONSUMER PRODUCTS LLC 812 HURON RD SUITE 390 CLEVELAND, OH 44115</p>
2.1613	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECURITY SERVICE AGREEMENT DATED 11/17/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IDENTIPHOTO COMPANY INC 1810 JOSEPH LLOYD PKWY WILLOUGHBY, OH 44094-8042</p>
2.1614	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C112862 - DATED 10/15/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IDENTIPHOTO COMPANY INC 1810 JOSEPH LLOYD PKWY WILLOUGHBY, OH 44094-8042</p>
2.1615	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 07/19/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IDENTITY SYSTEMS, INC. 1324 STIMMEL ROAD COLUMBUS, OH 43223</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1616	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IEC GROUP INC AMERIBEN PO BOX 7186 BOISE, ID 83707</p>
2.1617	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 12/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IG DESIGN GROUP AMERICAS 5555 GLENRIDGE CONNECTOR STE 200 ATLANTA, GA 30342</p>
2.1618	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRICE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IGI21 KATY LLC 1140 N. WILLIAMSON BLVD, SUITE 140 ATTN: STEVEN R. GREATHOUSE, CHIEF INVESTMENT OFFICER DAYTONA BEACH, FL 32114</p>
2.1619	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IMPACT ANALYTICS INC 780 ELKRIDGE LANDING RD LINTHICUM HEIGHTS, MD 21090</p>
2.1620	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/20/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IMPACT ANALYTICS INC 780 ELKRIDGE LANDING RD LINTHICUM HEIGHTS, MD 21090</p>
2.1621	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318746 - DATED 01/09/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IMPACT ANALYTICS INC 780 ELKRIDGE LANDING RD LINTHICUM HEIGHTS, MD 21090</p>
2.1622	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318746 PROMO OPT - DATED 10/31/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IMPACT ANALYTICS INC 780 ELKRIDGE LANDING RD LINTHICUM HEIGHTS, MD 21090</p>

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2.1623	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14045875 DATED 05/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IMPERIAL IRRIGATION DISTRICT, CA P.O. BOX 937 IMPERIAL, CA 92251-0937</p>
2.1624	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INDIAN HILLS PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INDIAN HILLS PLAZA, LLC C/O GATOR DEVELOPMENT CORP. 7850 NW 146TH ST., 4TH FLOOR MIAMI LAKES, FL 33016</p>
2.1625	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/27/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INDIMADE BRANDS LLC 7820 E PLEASANT VALLEY RD INDEPENDENCE, OH 44131</p>
2.1626	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 07/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INDUSTRIAL REALTY GROUP, LLC 11111 SANTA MONICA BLVD. SUITE 800 LOS ANGELES, CA 90025</p>
2.1627	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C303008 - DATED 01/29/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INDUSTRIAL SERVICE & SUPPLY INC PO BOX 158 VALLEY, AL 36854</p>
2.1628	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 09/09/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INDUSTRIAL SERVICE & SUPPLY INC PO BOX 158 VALLEY, AL 36854</p>
2.1629	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 09/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INDUSTRIAL SERVICE & SUPPLY INC PO BOX 158 VALLEY, AL 36854</p>

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2.1630	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/31/2022</p>	<p>INFINITY HOLDINGS LLC 4215 CROMWELL ROAD CHATTANOOGA, TN 37421</p>
2.1631	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/29/2022</p>	<p>INFOSYS LTD 2300 CABOT DR. LISLE, IL 60532</p>
2.1632	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C320902 - DATED 10/01/2019</p>	<p>INFOSYS LTD 2300 CABOT DR. LISLE, IL 60532</p>
2.1633	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 11/01/2024</p>	<p>INFOSYS LTD 2300 CABOT DR. LISLE, IL 60532</p>
2.1634	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 02/01/2024</p>	<p>INFOSYS LTD 2300 CABOT DR. LISLE, IL 60532</p>
2.1635	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/01/2024</p>	<p>INFOSYS LTD 2300 CABOT DR. LISLE, IL 60532</p>
2.1636	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 07/01/2024</p>	<p>INFOSYS LTD 2300 CABOT DR. LISLE, IL 60532</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1637	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HIGH POINT S/C STORE LEASE</p>	<p>ING, ING AND FOON, LLP C/O AZOSE COMMERCIAL PROPERTIES 8451 SE 68TH STREET #200 MERCER ISLAND, WA 98040</p>
2.1638	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AIR COMPRESSORS SERVICE AGREEMENT DATED 04/22/2020</p>	<p>INGERSOLL RAND INDUSTRIAL US INC 15768 COLLECTIONS CTR DR. CHICAGO, IL 60693</p>
2.1639	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C286113 - DATED 04/21/2015</p>	<p>INGERSOLL RAND INDUSTRIAL US INC 15768 COLLECTIONS CTR DR. CHICAGO, IL 60693</p>
2.1640	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/14/2019</p>	<p>INNOVATION FIRST LABS INC 6725 W FM 1570 GREENVILLE, TX 75402</p>
2.1641	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/21/2024</p>	<p>INNOVATIVE DESIGNS 132 W 36TH ST., SUITE 800 NEW YORK, NY 10018</p>
2.1642	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C210412 - DATED 08/18/2020</p>	<p>INNOVATIVE LOGISTICS SERVICES INC 201 E. TWINSBURG RD NORTHFIELD, OH 44067</p>
2.1643	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 04/09/2023</p>	<p>INNOVATIVE LOGISTICS SERVICES INC 201 E. TWINSBURG RD NORTHFIELD, OH 44067</p>

Name

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2.1644	<p>STATEMENT OF WORK DATED 05/31/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INNOVATIVE LOGISTICS SERVICES INC</p> <p>201 E. TWINSBURG RD</p> <p>NORTHFIELD, OH 44067</p>
2.1645	<p>ENERGY SERVICE AGREEMENT DATED 05/22/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSIGHT ENERGY LLC</p> <p>5555 TRIANGLE PKWY #300</p> <p>NORCROSS, GA 30092</p>
2.1646	<p>SERVICE AGREEMENT - C315335 - DATED 05/22/2017</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSIGHT ENERGY LLC</p> <p>5555 TRIANGLE PKWY #300</p> <p>NORCROSS, GA 30092</p>
2.1647	<p>MASTER SERVICE AGREEMENT DATED 01/30/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSIGHT STAFFING SOLUTIONS INC</p> <p>PO BOX 3271</p> <p>VISALIA, CA 93278</p>
2.1648	<p>MASTER SERVICE AGREEMENT DATED 06/07/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSIGHT STAFFING SOLUTIONS INC</p> <p>PO BOX 3271</p> <p>VISALIA, CA 93278</p>
2.1649	<p>MASTER SERVICE AGREEMENT DATED 12/13/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSIGHT STAFFING SOLUTIONS INC</p> <p>PO BOX 3271</p> <p>VISALIA, CA 93278</p>
2.1650	<p>SERVICE AGREEMENT - C326211 - DATED 06/07/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INSIGHT STAFFING SOLUTIONS INC</p> <p>PO BOX 3271</p> <p>VISALIA, CA 93278</p>

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2.1651	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/22/2021</p>	<p>INSPECTORIO INC 400 S. 4TH STREET, STE. 410 MINNEAPOLIS, MN 55415</p>
2.1652	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 06/22/2024</p>	<p>INSPECTORIO INC 400 S. 4TH STREET, STE. 410 MINNEAPOLIS, MN 55415</p>
2.1653	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/10/2022</p>	<p>INTCO INTERNATIONAL (HK) CO., LTD LEVEL 54 HOPEWELL CENTRE 183 QUEEN'S ROAD EAST HONG KONG WANCHAI, HONG KONG</p>
2.1654	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOWNE CENTRE STORE LEASE</p>	<p>INTEGRIS VENTURES-TC, LLC C/O INTEGRIS VENTURES - MANAGEMENT, LLC 655 CRAIG ROAD, SUITE 100 CREVE COEUR, MO 63141</p>
2.1655	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325916 - DATED 08/28/2014</p>	<p>INTERACTIVE COMMUNICATIONS INTL INC INCOMM 250 WILLIAMS ST., FLOOR 5 ATLANTA, GA 30303</p>
2.1656	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THIRD PARTY GIFT CARD SERVICE AGREEMENT DATED 06/24/2022</p>	<p>INTERACTIVE COMMUNICATIONS INTL INC INCOMM 250 WILLIAMS ST., FLOOR 5 ATLANTA, GA 30303</p>
2.1657	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325048 - DITTO - DATED 07/01/2024</p>	<p>INTERCOM INC 55 SECOND ST. #400 SAN FRANCISCO, CA 94105</p>

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2.1658	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FACILITIES SERVICE AGREEMENT DATED 09/03/2024</p>	<p>INTERFINISH LLC PO BOX 686 ANNAPOLIS JUNCTION, MD 20701</p>
2.1659	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FLOORING SERVICE AGREEMENT DATED 11/25/2022</p>	<p>INTERFINISH LLC PO BOX 686 ANNAPOLIS JUNCTION, MD 20701</p>
2.1660	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/01/2024</p>	<p>INTERFINISH LLC PO BOX 686 ANNAPOLIS JUNCTION, MD 20701</p>
2.1661	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321420 - DATED 11/25/2019</p>	<p>INTERFINISH LLC PO BOX 686 ANNAPOLIS JUNCTION, MD 20701</p>
2.1662	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 10/01/2023</p>	<p>INTERNATIONAL BALER CORPORATION P.O. BOX 631847 CINCINNATI, OH 45263-1847</p>
2.1663	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C228729 - DATED 10/10/2016</p>	<p>INTERNATIONAL PAPER CO- CA CAMARILLO PLANT PO BOX 31001-0780 PASADENA, CA 91110</p>
2.1664	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORRUGATED SERVICE AGREEMENT DATED 09/01/2022</p>	<p>INTERNATIONAL PAPER CO- OH DELAWARE PLANT PO BOX 31001-0780 PASADENA, CA 91110</p>

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2.1665	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C291808 - DATED 10/10/2016</p>	<p>INTERNATIONAL PAPER CO- OH DELAWARE PLANT PO BOX 31001-0780 PASADENA, CA 91110</p>
2.1666	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C212918 - DATED 10/10/2016</p>	<p>INTERNATIONAL PAPER CO-AL FOREST PARK CONTAINER PLANT PO BOX 31001-0780 PASADENA, CA 91110</p>
2.1667	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/12/2024</p>	<p>INTERTRUST CONSULTANTS LIMITED UNIT 01, 3RD FLOOR, 100 BUND SQUARE NO. 100 ZHONG SHAN ROAD SOUTH HUANGPU SHANGHAI, 200010 CHINA</p>
2.1668	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321004 - DATED 11/26/2019</p>	<p>INTRAEDGE INC 5660 W. CHANDLER BLVD., STE 1 CHANDLER, AZ 85226</p>
2.1669	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SUBSCRIPTION AGREEMENT DATED 12/10/2022</p>	<p>INTRAEDGE INC 5660 W. CHANDLER BLVD., STE 1 CHANDLER, AZ 85226</p>
2.1670	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 01/09/2023</p>	<p>INTRAEDGE INC 5660 W. CHANDLER BLVD., STE 1 CHANDLER, AZ 85226</p>
2.1671	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 07/01/2023</p>	<p>INTRAEDGE INC 5660 W. CHANDLER BLVD., STE 1 CHANDLER, AZ 85226</p>

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2.1672	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/25/2024</p>	<p>INTRALINKS INC P.O. BOX 392134 PITTSBURGH, PA 15251</p>
2.1673	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C298791 - DATED 09/06/2018</p>	<p>INTRALINKS INC P.O. BOX 392134 PITTSBURGH, PA 15251</p>
2.1674	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FREIGHT SERVICES AGREEMENT DATED 02/01/2024</p>	<p>INTUNE LOGISTICS INC 208 ADLEY WAY GREENVILLE, SC 29607</p>
2.1675	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C299742 - DATED 02/01/2012</p>	<p>INTUNE LOGISTICS INC 208 ADLEY WAY GREENVILLE, SC 29607</p>
2.1676	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319191 - DATED 02/20/2019</p>	<p>INVISORS LLC 2000 PGA BLVD STE 4440 PALM BEACH GARDENS, FL 33408</p>
2.1677	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 01/29/2024</p>	<p>INVISORS LLC 2000 PGA BLVD STE 4440 PALM BEACH GARDENS, FL 33408</p>
2.1678	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327910 - DATED 07/30/2024</p>	<p>IRENE DENTON ADDRESS ON FILE</p>

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2.1679	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/25/2021</p>	<p>IRIS USA INC PO BOX 681111 CHICAGO, IL 60695-2111</p>
2.1680	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/15/2022</p>	<p>IRIS USA INC 13423 WEST CACTUS RD SURPRISE, AZ 85379</p>
2.1681	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOCUMENT MANAGEMENT & SHREDDING SERVICE AGREEMENT DATED 07/01/2023</p>	<p>IRON MOUNTAIN INFORMATION MGT DBA IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087</p>
2.1682	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C288550 - DATED 02/01/2014</p>	<p>IRON MOUNTAIN INFORMATION MGT DBA IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087</p>
2.1683	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 07/09/2019</p>	<p>IRON MOUNTAIN INFORMATION MGT DBA IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087</p>
2.1684	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IRONGATE MALL STORE LEASE</p>	<p>IRONGATE ASSOCIATES, LLC ATTN: KATE RACANELLI 657 E. MAIN STREET MOUNT KISCO, NY 10549</p>
2.1685	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>1991 TIFFIN AVENUE STORE LEASE</p>	<p>ISAAC HOME DEPOT FINDLAY, LTD. C/O REICHLE KLEIN GROUP 1 SEAGATE, 26TH FLOOR TOLDEO, OH 43604</p>

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2.1686	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTHTOWNE EAST STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ISAAC NORTHTOWNE EAST DEFIANCE, LTD. C/O REICHLE KLEIN GROUP 1 SEAGATE, 26TH FLOOR TOLEDO, OH 43604</p>
2.1687	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MINGES CREEK PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ISAAC PROPERTY & HOLDINGS, LLC DBA 5420 BECKLEY MALL, LLC 2081 NILES CORTLAND RD., SE WARREN, OH 44484</p>
2.1688	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIVERWALK SHOPPING PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ISRAM RIVERWALK, LLC C/O ISRAM REALTY & MANAGEMENT, INC. 506 SOUTH DIXIE HIGHWAY HALLANDALE, FL 33009</p>
2.1689	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HOLLYWOOD BLVD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>J AND H HOLLYWOOD, LLC 45 NW 21ST STREET MIAMI, FL 33127</p>
2.1690	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>J AND J CORP NO 201 ILKWANG BLDG 441-1 CHEONHO-DAERO DONGDAEMUN-GU SEOUL, 2645 KOREA, REPUBLIC OF</p>
2.1691	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.1692	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 06/28/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>J.D. ROSS ADDRESS ON FILE</p>

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2.1693	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/20/2024</p>	<p>JACKSON CROSS PARTNERS LLC 151 S. WARNER RD., #110 WAYNE, PA 19087</p>
2.1694	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/04/2024</p>	<p>JACKSON CROSS PARTNERS LLC 151 S. WARNER RD., #110 WAYNE, PA 19087</p>
2.1695	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 01/01/2025</p>	<p>JACKSON CROSS PARTNERS LLC 151 S. WARNER RD., #110 WAYNE, PA 19087</p>
2.1696	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285073856 DATED 07/05/2024</p>	<p>JACKSON ELECTRIC MEMBERSHIP CORP, GA PO BOX 166023 ALTAMONTE SPRINGS, FL 32716-6023</p>
2.1697	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GROCERY OUTLET SC STORE LEASE</p>	<p>JACKSON GOJO ADDRESS ON FILE</p>
2.1698	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WISNER STREET PLAZA STORE LEASE</p>	<p>JACKSON PROPERTIES, L.L.C. 2900 UNION LAKE ROAD, SUITE 102 ATTN: MICHAEL MCGLOTHIN, MANAGING MEMBER COMMERCE TWP., MI 48382</p>
2.1699	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 01/19/2021</p>	<p>JACLYN SCHULTE ADDRESS ON FILE</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1700	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>JACLYN SCHULTE ADDRESS ON FILE</p>
2.1701	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 02/05/2024</p>	<p>JACQUELINE LLOYD ADDRESS ON FILE</p>
2.1702	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>JACQUELINE O'CONNELL ADDRESS ON FILE</p>
2.1703	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/04/2022</p>	<p>JADA TAYLOR ADDRESS ON FILE</p>
2.1704	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319565 - DATED 04/04/2019</p>	<p>JADA TAYLOR ADDRESS ON FILE</p>
2.1705	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/04/2024</p>	<p>JAFTEX CORPORATION DBA FABRIC EDITIONS INC 49 WEST 37TH STREET, #14 NEW YORK, NY 10018</p>
2.1706	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 10/30/2021</p>	<p>JAMAL JOHNSON ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1707	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	EMPLOYMENT AGREEMENT DATED 03/01/2024	JAMES WEIKAMP ADDRESS ON FILE
2.1708	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	EMPLOYMENT AGREEMENT DATED 11/23/2020	JAMES WEIKAMP ADDRESS ON FILE
2.1709	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	RETENTION BONUS AGREEMENT DATED 07/31/2024	JAMES WEIKAMP ADDRESS ON FILE
2.1710	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SEVERANCE AGREEMENTS DATED 09/19/2023	JAMIE BRUNN ADDRESS ON FILE
2.1711	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C320151 - DATED 08/06/2019	JANE FOODS INC KIMBLES 607 HINES STREET LAGRANGE, GA 30241
2.1712	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	VENDING SERVICES AGREEMENT DATED 08/05/2023	JANE FOODS INC KIMBLES 607 HINES STREET LAGRANGE, GA 30241
2.1713	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 08/31/2022	JANET L GROTTENTHALER ADDRESS ON FILE

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1714	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/01/2024</p>	<p>JANOME AMERICA INC 10 INDUSTRIAL AVE SUITE 2 MAHWAH, NJ 07430</p>
2.1715	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/01/2024</p>	<p>JANOME AMERICA INC. 10 INDUSTRIAL AVE. SUITE 2 MAHWAH, NJ 07430</p>
2.1716	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JO-ANN / PETSMART PLAZASTORE LEASE</p>	<p>JAPM PLAZA LLC 20 COMMERCE DRIVE, SUITE 326 CRANFORD, NJ 07016</p>
2.1717	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>JASMINE JONES ADDRESS ON FILE</p>
2.1718	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 09/20/2022</p>	<p>JASON WOOD ADDRESS ON FILE</p>
2.1719	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C214676 - DATED 11/03/2015</p>	<p>JAVETTE TRUCK & TRACTOR INC 2692 W ESCALON AVE FRESNO, CA 93711</p>
2.1720	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES SERVICE AGREEMENT DATED 06/07/2023</p>	<p>JAY ROOF ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1721	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C324720 - DATED 05/02/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JAY ROOF</p> <p>ADDRESS ON FILE</p>
2.1722	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/12/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JB HUNT TRANSPORT INC</p> <p>PO BOX 98545</p> <p>CHICAGO, IL 60693</p>
2.1723	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 05/02/2002</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JB HUNT TRANSPORT INC</p> <p>PO BOX 98545</p> <p>CHICAGO, IL 60693</p>
2.1724	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C210322 - DATED 02/03/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JB HUNT TRANSPORT INC</p> <p>PO BOX 98545</p> <p>CHICAGO, IL 60693</p>
2.1725	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SAVANNAH CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JBL SAVANNAH CENTRE NM-TIMBERSTONE, LLC</p> <p>C/O JBL ASSET MANAGEMET, LLC</p> <p>2028 HARRISON ST. - SUITE 202</p> <p>HOLLYWOOD, FL 33020</p>
2.1726	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 04/15/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JC COLLEY LLC</p> <p>212 JARRETT ST</p> <p>VALLEY, AL 36854</p>
2.1727	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 03/12/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JEAN ACHTERMANN</p> <p>ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1728	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>JEAN ACHTERMANN ADDRESS ON FILE</p>
2.1729	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/08/2022</p>	<p>JEAN SALATA ADDRESS ON FILE</p>
2.1730	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C227774 - DATED 05/01/2019</p>	<p>JEAN SALATA ADDRESS ON FILE</p>
2.1731	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>JEFF EDWARDS 5555 DARROW ROAD HUDSON, OH 44236</p>
2.1732	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 07/22/2022</p>	<p>JEFF EDWARDS 5555 DARROW ROAD HUDSON, OH 44236</p>
2.1733	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WARRENTON CENTER STORE LEASE</p>	<p>JEFFERSON ASSOCIATES, LP DBA WARRENTON CENTER LLC C/O TSCG ATLANTA, GA 30339</p>
2.1734	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 06/17/2021</p>	<p>JEFFREY RUDYK ADDRESS ON FILE</p>

Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1735	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>JEN GILES ADDRESS ON FILE</p>
2.1736	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>JENNIFER DEIGHTON ADDRESS ON FILE</p>
2.1737	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/03/2021</p>	<p>JENNIFER HALL ADDRESS ON FILE</p>
2.1738	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 01/27/2022</p>	<p>JENNIFER HALLER ADDRESS ON FILE</p>
2.1739	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/16/2022</p>	<p>JENNIFER LAHMERS ADDRESS ON FILE</p>
2.1740	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319656 - DATED 04/15/2019</p>	<p>JENNIFER LAHMERS ADDRESS ON FILE</p>
2.1741	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326689 - DATED 08/20/2023</p>	<p>JENNIFER PERKINS ADDRESS ON FILE</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1742	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C323473C - DATED 05/05/2023	JENNIFER TALIS ADDRESS ON FILE
2.1743	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SEVERANCE AGREEMENTS DATED 09/18/2023	JENNIFER ZAMMIKIEL ADDRESS ON FILE
2.1744	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 08/02/2023	JEREMY PYTEL ADDRESS ON FILE
2.1745	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	EMPLOYMENT AGREEMENT DATED 07/12/2021	JEREMY ZELWIN ADDRESS ON FILE
2.1746	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	EMPLOYMENT AGREEMENT DATED 09/26/2023	JEREMY ZELWIN ADDRESS ON FILE
2.1747	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	RETENTION BONUS AGREEMENT DATED 07/30/2024	JEREMY ZELWIN ADDRESS ON FILE
2.1748	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SEVERANCE AGREEMENTS DATED 05/08/2023	JESSICA GARTRELL ADDRESS ON FILE

Name

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1749	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>JESSICA ORTIZ</p> <p>ADDRESS ON FILE</p>
2.1750	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/01/2024</p>	<p>JET HOLDINGS HK LIMITED</p> <p>ROOM 3A, BUILDING 4</p> <p>NO. 727 DINGXI ROAD, CHANGNING DISTRICT</p> <p>SHANGHAI, 200050</p> <p>CHINA</p>
2.1751	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/01/2024</p>	<p>JEWELRY MADE BY ME LTD</p> <p>FLAT/RM07A, 37/F CABLE TV TOWER</p> <p>NO. 9 HOI SHING ROAD</p> <p>TSUEN WAN NT,</p> <p>HONG KONG</p>
2.1752	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>JIANGSU PHOENIX ART MATERIALS TECHNOLOGY CO LTD</p> <p>2# HUAYUAN ROAD, BINHU DISTRICT</p> <p>WUXI, 214131</p> <p>CHINA</p>
2.1753	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/07/2022</p>	<p>JIANGSU ROMROL GROUP OUTDOOR MATERIAL CO LTD</p> <p>1022 NANHUAN ROAD 2</p> <p>SUZHOU CITY, 215228</p> <p>CHINA</p>
2.1754	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325172 - DATED 09/05/2022</p>	<p>JILL A STEVENSON</p> <p>ADDRESS ON FILE</p>
2.1755	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 10/02/2024</p>	<p>JILL INGRAM</p> <p>ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1756	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 06/12/2023</p> <p>JIM HORTON ADDRESS ON FILE</p>
2.1757	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/30/2024</p> <p>JIM HORTON ADDRESS ON FILE</p>
2.1758	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/07/2020</p> <p>JIMMY ZEMANEK ADDRESS ON FILE</p>
2.1759	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 08/11/2023</p> <p>JIMMY ZEMANEK ADDRESS ON FILE</p>
2.1760	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/10/2023</p> <p>JIMS TOWING SERVICE INC JTS TRUCK REPAIR PO BOX 40970 BAKERSFIELD, CA 93384</p>
2.1761	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELK GROVE MARKETPLACE STORE LEASE</p> <p>JJD-HOV ELK GROVE, LLC C/O DANA BUTCHER ASSOCIATES 6475 N. PALM AVE., SUITE 101 FRESNO, CA 93704</p>
2.1762	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCOMPANY CREDIT AGREEMENT DATED 03/10/2023</p> <p>JOANN DITTO HOLDINGS INC. 5555 DARROW ROAD HUDSON, OH 44236</p>

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List all contracts and unexpired leases

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2.1763	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INTERCOMPANY CREDIT AGREEMENT DATED 03/10/2023	JO-ANN STORES SUPPORT CENTER, INC. 5555 DARROW ROAD HUDSON, OH 44236
2.1764	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	INTERCOMPANY CREDIT AGREEMENT DATED 03/10/2023	JOANN.COM, LLC 5555 DARROW ROAD HUDSON, OH 44236
2.1765	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C327989 - DATED 11/13/2024	JOANNE YUSUF ADDRESS ON FILE
2.1766	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	RETENTION BONUS AGREEMENT DATED 07/31/2024	JOCELYN PEARCE ADDRESS ON FILE
2.1767	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C315161 - DATED 10/10/2023	JODY ALEXANDER ADDRESS ON FILE
2.1768	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	JOFFCO SQUARE STORE LEASE	JOFFCO SQUARE SHOPPING CENTER, LLC C/O NASSIMI REALTY 550 7TH AVENUE, 15TH FLOOR NEW YORK, NY 10018
2.1769	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C210330 - DATED 02/21/2018	JOHANSON TRANSPORTATION SERVICE PO BOX 55003 FRESNO, CA 93747

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2.1770	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	MASTER SERVICE AGREEMENT DATED 05/26/2022	JOHN K KINZEL ADDRESS ON FILE
2.1771	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SERVICE AGREEMENT - C313382 - DATED 05/25/2019	JOHN K KINZEL ADDRESS ON FILE
2.1772	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SEVERANCE AGREEMENTS DATED 09/12/2023	JOHN PORTER ADDRESS ON FILE
2.1773	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	EMPLOYMENT AGREEMENT DATED 03/03/2022	JOHN STALCUP ADDRESS ON FILE
2.1774	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	EMPLOYMENT AGREEMENT DATED 07/12/2023	JOHN STALCUP ADDRESS ON FILE
2.1775	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	SEVERANCE AGREEMENTS DATED 09/13/2023	JOHNATHON SPILKER ADDRESS ON FILE
2.1776	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	JOHNSON CITY PLAZA STORE LEASE	JOHNSON CITY PLAZA, LLC C/O WIGGINS ASSOCIATES 2964 PEACHTREE ROAD NW, SUITE 380 ATLANTA, GA 30305

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1777	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285054267 DATED 11/17/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JOHNSON CITY POWER BOARD 2600 BOONES CREEK ROAD JOHNSON CITY, TN 37615</p>
2.1778	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 07/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JON HEPLER ADDRESS ON FILE</p>
2.1779	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 10/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JON HEPLER ADDRESS ON FILE</p>
2.1780	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JON LOFTON ADDRESS ON FILE</p>
2.1781	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JONATHAN HOFER ADDRESS ON FILE</p>
2.1782	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYEE BUYER AGREEMENT DATED 12/17/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JONATHAN PORTZ ADDRESS ON FILE</p>
2.1783	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JONATHAN PORTZ ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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2.1784	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324180 - DATED 02/15/2022</p>	<p>JONATHAN RAFFESBERGER ADDRESS ON FILE</p>
2.1785	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C309666 - DATED 04/29/2019</p>	<p>JONES LANG LASALLE AMERICAS INC MAIL BIN CSCF-JOANN 700 OAKMONT LANE 2ND FL. WESTMONT, IL 60559</p>
2.1786	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/21/2023</p>	<p>JONES LANG LASALLE AMERICAS INC C MAIL BIN CSCF- JOANN 700 OAKMONT LN., 2ND FL. WESTMONT, IL 60559</p>
2.1787	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 12/05/2024</p>	<p>JONES LANG LASALLE AMERICAS, INC. 330 MADISON AVENUE FOURTH FLOOR NEW YORK, NY 10017</p>
2.1788	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/12/2024</p>	<p>JORDAN POWER & EQUIPMENT CO. 281 SOUTHWEST AVENUE TALLMADGE, OH 44278</p>
2.1789	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/15/2023</p>	<p>JOSEPH GUTKOSKI ADDRESS ON FILE</p>
2.1790	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 07/29/2024</p>	<p>JOSEPH GUTKOSKI ADDRESS ON FILE</p>

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2.1791	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C281882 - DATED 01/09/2015</p>	<p>JOSHEN PAPER AND PACKAGING BUNZL DISTRIBUTION MIDCENTRAL INC PO BOX 7410087 CHICAGO, IL 60674-5087</p>
2.1792	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 04/01/2024</p>	<p>JOSHEN PAPER AND PACKAGING BUNZL DISTRIBUTION MIDCENTRAL INC PO BOX 7410087 CHICAGO, IL 60674-5087</p>
2.1793	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>JOSHUA BELT ADDRESS ON FILE</p>
2.1794	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/20/2020</p>	<p>JOSHUA BELT ADDRESS ON FILE</p>
2.1795	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARK WEST PLACE STORE LEASE</p>	<p>JOULE PARK WEST OWNER, LLC C/O RAIDER HILL ADVISORS LLC 757 THIRD AVENUE, 15TH FLOOR NEW YORK, NY 10017</p>
2.1796	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/07/2022</p>	<p>J'S COMMUNICATIONS INC 3733 S. BAGLEY AVE STE C FRESNO, CA 93725</p>
2.1797	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C320491 - DATED 07/07/2022</p>	<p>J'S COMMUNICATIONS INC 3733 S. BAGLEY AVE STE C FRESNO, CA 93725</p>

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2.1798	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327726 - DATED 07/18/2024</p>	<p>JULIA BARTELS ADDRESS ON FILE</p>
2.1799	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EAST BROADWAY BLVD STORE LEASE</p>	<p>JUMBO PROPERTY GROUP LLC 6298 E. GRANT RD., SUITE 100 ATTN: LEASE ADMINISTRATION TUSCON, AZ 85712</p>
2.1800	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 06/06/2022</p>	<p>JUSTIN DAVIS ADDRESS ON FILE</p>
2.1801	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>KAILYN D'ELENA ADDRESS ON FILE</p>
2.1802	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>KAITLYN KEARIS ADDRESS ON FILE</p>
2.1803	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/28/2024</p>	<p>KALAN LP 97 S UNION AVE LANSDOWNE, PA 19050</p>
2.1804	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325139 - DATED 08/17/2022</p>	<p>KAREN A KAISER ADDRESS ON FILE</p>

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2.1805	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/02/2023</p>	<p>KAREN B EDENFIELD ADDRESS ON FILE</p>
2.1806	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C224222 - DATED 05/28/2019</p>	<p>KAREN B EDENFIELD ADDRESS ON FILE</p>
2.1807	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>KARIN KRIVICKE ADDRESS ON FILE</p>
2.1808	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/12/2024</p>	<p>KARIN PACK ADDRESS ON FILE</p>
2.1809	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324096 - DATED 02/01/2022</p>	<p>KARLY JASPER ADDRESS ON FILE</p>
2.1810	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 01/29/2021</p>	<p>KAT CHROWL ADDRESS ON FILE</p>
2.1811	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 05/03/2023</p>	<p>KATE DARKER ADDRESS ON FILE</p>

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2.1812	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/14/2022</p>	<p>KATHERINE CHROWL ADDRESS ON FILE</p>
2.1813	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321693 - DATED 03/19/2020</p>	<p>KATHERINE MARIE SHELTON ADDRESS ON FILE</p>
2.1814	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 03/19/2023</p>	<p>KATHERINE MARIE SHELTON ADDRESS ON FILE</p>
2.1815	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>KATHIE PETERSON ADDRESS ON FILE</p>
2.1816	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/28/2024</p>	<p>KATHLEEN MYERS ADDRESS ON FILE</p>
2.1817	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>KATHRYN KUZIOR LINDHE ADDRESS ON FILE</p>
2.1818	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326369 - DATED 06/01/2023</p>	<p>NAME ON FILE ADDRESS ON FILE</p>

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2.1819	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 03/01/2021</p>	<p>KATRINA J WHITED ADDRESS ON FILE</p>
2.1820	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C299045 - DATED 05/01/2014</p>	<p>KATRINA J WHITED ADDRESS ON FILE</p>
2.1821	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>KATRINA SIGMUND ADDRESS ON FILE</p>
2.1822	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MEDIA PRODUCTION SERVICE AGREEMENT DATED 03/15/2024</p>	<p>KATZ MEDIA GROUP INC C/O BANK OF AMERICA 12022 COLLECTIONS CENTER DR. CHICAGO, IL 60693</p>
2.1823	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/13/2022</p>	<p>KAWEAH CONTAINER INC DEPT LA 24311 PASADENA, CA 91185-4311</p>
2.1824	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVERDALE PLAZA STORE LEASE</p>	<p>KB RIVERDALE, LLC 2743 PERIMETER PKWY BLDG 100, STE 370 AUGUSTA, GA 30909</p>
2.1825	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325347 - DATED 08/22/2022</p>	<p>KECHENA RICHARDSON ADDRESS ON FILE</p>

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2.1826	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>KEITH KREMYAR ADDRESS ON FILE</p>
2.1827	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORVALLIS CROSSING STORE LEASE</p>	<p>KEIZER ENTERPRISES, LLC ATTN: DARREN DICKERHOOF 777 NE 2ND STREET, SUITE 200 CORVALLIS, OR 97330</p>
2.1828	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327945 - DATED 09/27/2024</p>	<p>KELLY OESTER ADDRESS ON FILE</p>
2.1829	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 08/05/2024</p>	<p>KEN DOUGLAS 5555 DARROW ROAD HUDSON, OH 44236</p>
2.1830	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 04/12/2023</p>	<p>KEN KLEVE ADDRESS ON FILE</p>
2.1831	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674018470 DATED 08/12/2024</p>	<p>KENERGY CORP PO BOX 1389 OWENSBORO, KY 42302-1389</p>
2.1832	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326923 - DATED 09/19/2023</p>	<p>KENJAH BATTLE ADDRESS ON FILE</p>

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2.1833	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSTRUCTION SERVICES AGREEMENT DATED 11/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KENMORE CONSTRUCTION CO INC 700 HOME AVENUE AKRON, OH 44310</p>
2.1834	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C320728 - DATED 11/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KENMORE CONSTRUCTION CO INC 700 HOME AVENUE AKRON, OH 44310</p>
2.1835	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 01/21/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KENNETH DOUGLAS ADDRESS ON FILE</p>
2.1836	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 08/24/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KENNETH DOUGLAS ADDRESS ON FILE</p>
2.1837	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 05/19/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KERRY LEHRKE ADDRESS ON FILE</p>
2.1838	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 08/07/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KERRY LEHRKE ADDRESS ON FILE</p>
2.1839	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KEVIN BEEGLE ADDRESS ON FILE</p>

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2.1840	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/14/2020</p>	<p>KEVIN BEEGLE ADDRESS ON FILE</p>
2.1841	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/03/2024</p>	<p>KEVIN BEEGLE ADDRESS ON FILE</p>
2.1842	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>KEVIN MARSH ADDRESS ON FILE</p>
2.1843	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 09/20/2023</p>	<p>KEVIN SWEENEY ADDRESS ON FILE</p>
2.1844	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 08/19/2024</p>	<p>KEVIN SWEENEY ADDRESS ON FILE</p>
2.1845	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/01/2024</p>	<p>KEYCRAFT GLOBAL INC 25 1ST AVE SW STE A WATERTOWN, SD 57201</p>
2.1846	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674018472 DATED 08/12/2024</p>	<p>KEYSPAN GAS EAST CORPORATION, NIAGARA 300 ERIE BLVD W SYRACUSE, NY 13202</p>

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2.1847	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C210488 - DATED 10/01/2017</p>	<p>KEYSTONE FREIGHT CORP PO BOX 2697 SECAUCUS, NJ 07096</p>
2.1848	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VILLAGE AT RIVERGATE STORE LEASE</p>	<p>KHALIK INVESTMENTS 2 LLC ATTN: MOHAMED ABDEL-KHALIK 650 E. OLD HICKORY BLVD. MADISON, TN 37115</p>
2.1849	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KENT HILL PLAZA STORE LEASE</p>	<p>KHP LIMITED PARTNERSHIP 950 72ND NORTH, SUITE 100 ATTN: JOHN GRAHAM SEATTLE, WA 98103</p>
2.1850	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/20/2019</p>	<p>KIKKERLAND DESIGN INC 666 BROADWAY, 4TH FLOOR NEW YORK, NY 10012</p>
2.1851	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/01/2022</p>	<p>KIM LONG VINA COMPANY LIMITED AN HOA COMMUNE KIM SON DISTRICT NINH MINH PROVINCE, 8000 VIETNAM</p>
2.1852	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2024</p>	<p>KIMBERLEY LAMBERT ADDRESS ON FILE</p>
2.1853	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE RIVERVIEW AT DOBSON STORE LEASE</p>	<p>KIMCO RIVERVIEW, LLC C/O KIMCO REALTY CORPORATION -1495B ATTN: LEGAL DEPARTMENT TUSTIN, CA 92782</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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2.1854	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WESTLAKE SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIMCO WESTLAKE L.P. 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICO, NY 11753</p>
2.1855	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/26/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KING ART 4 MANHATTANVILLE RD, SUITE 206 PURCHASE, NY 10577</p>
2.1856	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MARKET PLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KING CROSSING, LLC C/O CORNING COMPANIES 2280 GRANT ROAD, SUITE A BILLINGS, MT 59102</p>
2.1857	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/30/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KINGART 4 MANHATTANVILLE RD, SUITE 206 PURCHASE, NY 10577</p>
2.1858	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FUEL SERVICE AGREEMENT DATED 10/10/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KINGS PETROLEUM LLC PO BOX 841318 LOS ANGELES, CA 90084</p>
2.1859	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 11/22/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KINGSWOOD CAPITAL MANAGEMENT, LP 11812 SAN VICENTE BLVD. SUITE 604 LOS ANGELES, CA 90049</p>
2.1860	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CENTRUM AT CROSSROADS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIR CARY LIMITED PARTNERSHIP 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICO, NY 11753</p>

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2.1861	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COVINA TOWN SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIR COVINA, L.P. 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICO, NY 11753</p>
2.1862	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PAVILLIONS CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIR FEDERAL WAY 035, LLC 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICO, NY 11753</p>
2.1863	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ARBOR LAKES S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIR MAPLE GROVE L.P. C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.1864	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPS AT SONCY STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIR SONCY L.P. 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.1865	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PLAZA AT CITRUS PARK STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIR TAMPA 003, LLC 500 NORTH BROADWAY, SUITE 201 PO BOX 9010 JERICO, NY 11753</p>
2.1866	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327853 - DATED 08/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KIRK PALMER & ASSOCIATES INC 500 FIFTH AVE, 53RD FLOOR NEW YORK, NY 10110</p>
2.1867	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KISS PRODUCTS, INC. 25 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050</p>

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2.1868	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TARGET AT KISSIMMEE WEST STORE LEASE</p>	<p>KISSIMMEE WEST FLORIDA, LP C/O CIMINELLI REAL ESTATE SERVICES 4100 W. KENNEDY BLVD., SUITE #105 TAMPA, FL 33609</p>
2.1869	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMMONS AT TEMECULA STORE LEASE</p>	<p>KITE REALTY GROUP, L.P. DBA KRG TEMECULA COMMONS, LLC (WHOLLY OWNED SUBSIDIARY OF THE ABOVE) 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204</p>
2.1870	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JEFFERSON SQUARE STORE LEASE</p>	<p>KLAMATH-JEFFERSON, LLC C/O DICKERHOOF PROPERTIES 777 NE SECOND STREET, SUITE 200 CORVALLIS, OR 97330</p>
2.1871	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/01/2024</p>	<p>KLARNA INC 800 N HIGH ST, FL 4 COLUMBUS, OH 43215</p>
2.1872	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323269 - DATED 08/01/2021</p>	<p>KLARNA INC 800 N HIGH ST, FL 4 COLUMBUS, OH 43215</p>
2.1873	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 12/19/2024</p>	<p>KLARNA INC 800 N HIGH ST, FL 4 COLUMBUS, OH 43215</p>
2.1874	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HVAC/R SERVICE AGREEMENT DATED 01/01/2023</p>	<p>KLINE & KAVALI MECHANICAL CONT LLC 1294 BRIMFIELD DR KENT, OH 44240</p>

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2.1875	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C112376 - DATED 01/01/2015</p>	<p>KLINE & KAVALI MECHANICAL CONT LLC 1294 BRIMFIELD DR KENT, OH 44240</p>
2.1876	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/13/2020</p>	<p>KLX LLC PO BOX 488 MARSING, ID 83639-0488</p>
2.1877	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C318986 - DATED 07/25/2019</p>	<p>KLX LLC PO BOX 488 MARSING, ID 83639-0488</p>
2.1878	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRUCKLOAD SERVICE AGREEMENT DATED 04/08/2024</p>	<p>KLX LLC PO BOX 488 MARSING, ID 83639-0488</p>
2.1879	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRUCKLOAD SERVICE AGREEMENT DATED 07/24/2021</p>	<p>KLX LLC PO BOX 488 MARSING, ID 83639-0488</p>
2.1880	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/01/2020</p>	<p>KNIGHT TRANSPORTATION SERVICES INC 20002 N. 19TH AVE PHOENIX, AZ 85027-4250</p>
2.1881	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 04/22/2023</p>	<p>KNIGHT TRANSPORTATION SERVICES INC 20002 N. 19TH AVE PHOENIX, AZ 85027-4250</p>

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2.1882	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HARVEST PARK SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KNOXVILLE LEVCAL LLC C/O FIDELIS REALTY PARTNERS, LTD. 4500 BISSONNET STREET, SUITE 200 BELLAIRE, TX 77401</p>
2.1883	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KOGNITIV INC 1340 CENTRE ST. #208 NEWTON, MA 02459</p>
2.1884	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327449 - DATED 04/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KOGNITIV INC 1340 CENTRE ST. #208 NEWTON, MA 02459</p>
2.1885	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KOGNITIV INC 1340 CENTRE ST. #208 NEWTON, MA 02459</p>
2.1886	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT LEASE AGREEMENT - C303347 IT - DATED 11/10/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KONICA MINOLTA BUSINESS SOLUTIONS 101 WILLIAMS DRIVE RAMSEY, NJ 07446</p>
2.1887	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 10/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KONICA MINOLTA BUSINESS SOLUTIONS 101 WILLIAMS DRIVE RAMSEY, NJ 07446</p>
2.1888	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 12/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KONICA MINOLTA BUSINESS SOLUTIONS 101 WILLIAMS DRIVE RAMSEY, NJ 07446</p>

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2.1889	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C316649 - DATED 01/04/2018</p>	<p>KORBER SUPPLY CHAIN US INC HIGH JUMP SOFTWARE INC DEPT CH 17044 PALATINE, IL 60055-7091</p>
2.1890	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 11/28/2022</p>	<p>KORBER SUPPLY CHAIN US INC HIGH JUMP SOFTWARE INC DEPT CH 17044 PALATINE, IL 60055-7091</p>
2.1891	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 02/01/2024</p>	<p>KORBER SUPPLY CHAIN US INC HIGH JUMP SOFTWARE INC DEPT CH 17044 PALATINE, IL 60055-7091</p>
2.1892	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RECRUITING SERVICE AGREEMENT DATED 08/01/2024</p>	<p>KORN FERRY INC NW 5854 PO BOX 1450 MINNEAPOLIS, MN 55485-5854</p>
2.1893	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C218313 - DATED 08/01/2021</p>	<p>KORN FERRY INC NW 5854 PO BOX 1450 MINNEAPOLIS, MN 55485-5854</p>
2.1894	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/01/2024</p>	<p>KORRIE DISANTO ADDRESS ON FILE</p>
2.1895	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C318141 - DATED 05/20/2021</p>	<p>KORRIE DISANTO ADDRESS ON FILE</p>

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2.1896	<p>STATEMENT OF WORK DATED 05/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KORRIE DISANTO ADDRESS ON FILE</p>
2.1897	<p>EMPLOYMENT AGREEMENT DATED 05/09/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KORT MASTELLER ADDRESS ON FILE</p>
2.1898	<p>SEVERANCE AGREEMENTS DATED 08/09/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KORT MASTELLER ADDRESS ON FILE</p>
2.1899	<p>SERVICE AGREEMENT - C323723 - DATED 08/31/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KORTO MOMOLU BRIGGS ADDRESS ON FILE</p>
2.1900	<p>SERVICE AGREEMENT - C313635 - DATED 09/07/2016</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KOUNT INC PO BOX 71221 CHARLOTTE, NC 28272-1221</p>
2.1901	<p>SERVICE AGREEMENT DATED 04/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KOUNT INC PO BOX 71221 CHARLOTTE, NC 28272-1221</p>
2.1902	<p>CROSSING MEADOWS PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KRAUS-ANDERSON, INC. C/O KRAUS-ANDERSON REALTY CO. ATTN: CROSSING MEADOWS PM MINNEAPOLIS, MN 55404</p>

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2.1903	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COSTCO PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KRCX PRICE REIT, LLC C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.1904	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TOLLGATE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KRG BEL AIR SQUARE, LLC C/O KITE REALTY GROUP 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204</p>
2.1905	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COOL SPRINGS MARKET STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KRG COOL SPRINGS, LLC ATTN: ROBERT MCGUINNESS, ASSET MANAGER 30 S. MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204</p>
2.1906	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MARKET STREET VILLAGE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KRG MARKET STREET VILLAGE, LP 30 S. MERIDIAN, SUITE 1100 ATTN: LEASE ADMINISTRATION INDIANAPOLIS, IN 46204</p>
2.1907	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COLONY SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KRG SUGAR LAND COLONY, LLC C/O KITE REALTY GROUP 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204</p>
2.1908	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KRISTIAN HYDE ADDRESS ON FILE</p>
2.1909	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYEE BUYER AGREEMENT DATED 12/22/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KRISTIN SMRSTICK ADDRESS ON FILE</p>

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2.1910	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/12/2022</p>	<p>KTC EXPORT PVT LTD 4B, CHETAN SETH STREET KOLKATA, 700007 INDIA</p>
2.1911	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14039724 DATED 12/01/2024</p>	<p>KUB-KNOXVILLE UTILITIES BOARD PO BOX 59029 KNOXVILLE, TN 37950-9029</p>
2.1912	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 07/08/2022</p>	<p>KUECKER PULSE INTEGRATION, L.P. D/B/A KPI INTEGRATED SOLUTIONS 801W MARKEY ROAD BELTON, MO 64012</p>
2.1913	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285075125 DATED 09/26/2024</p>	<p>KU-KENTUCKY UTILITIES COMPANY PO BOX 25212 LEHIGH VALLEY, PA 18002-5212</p>
2.1914	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/24/2022</p>	<p>KWALITY EXPORTS SF NO 263/3F1 SALEM BYPASS ROAD KATHAPARAI KARUR, 639006 INDIA</p>
2.1915	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/10/2021</p>	<p>KYLE MOLLOY ADDRESS ON FILE</p>
2.1916	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/12/2021</p>	<p>KYLE SCHULD ADDRESS ON FILE</p>

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2.1917	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/23/2021</p>	<p>KYNDRYL INC AR LKBX #735919 14800 FRYE RD., 2ND FL. FORT WORTH, TX 76155</p>
2.1918	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 11/01/2024</p>	<p>KYNDRYL INC AR LKBX #735919 14800 FRYE RD., 2ND FL. FORT WORTH, TX 76155</p>
2.1919	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STERLING LINCOLN CENTER STORE LEASE</p>	<p>L & L PROPERTEIS OF STERLING, LLC 218 W. 3RD ST. ATTN: BRECK LOOS STERLING, IL 61081</p>
2.1920	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTH MAIN STREET STORE LEASE</p>	<p>L. BRENT DAHLE ADDRESS ON FILE</p>
2.1921	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VALLEY COURT SHOPPING CENTER STORE LEASE</p>	<p>L.H.W.O.P., L.L.C. C/O RONALD L. DANIELS - BUYERS REALTY, INC. 4350 WESTOWN PARKWAY, SUITE 100 WEST DES MOINES, IA 50266</p>
2.1922	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/07/2015</p>	<p>LA DARLING COMPANY 91516 COLLECTION CENTER DRIVE CHICAGO, IL 60693</p>
2.1923	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTRIDGE PLAZA STORE LEASE</p>	<p>LA HABRA WESTRIDGE PARTNERS, L.P. C/O SDL MANAGEMENT COMPANY 2222 E. 17TH STREET SANTA ANA, CA 92705</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1924	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LAFAYETTE CENTER STORE LEASE</p>	<p>LAFAYETTE PLAZA, INC. C/O EQUITY MANAGEMENT LLC 215 E. 58TH ST., SUITE # 3A NEW YORK, NY 10022</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1925	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674018888 DATED 10/28/2024</p>	<p>LAFAYETTE UTILITIES SYSTEMS (LUS) P.O. BOX 4024-C LAFAYETTE, LA 70502</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1926	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321798 - DATED 09/07/2022</p>	<p>LAGHETTO STUDIO DBA M COLLECTION 2 OLD STONE BRIDGE RD. COS COB, CT 06807</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1927	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14044332 DATED 09/04/2024</p>	<p>LAKE APOPKA NATURAL GAS DISTRICT 1320 WINTER GARDEN-VINELAND RD. WINTER GARDEN, FL 34787</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1928	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WESTSIDE NORTH SHOPPING CENTER STORE LEASE</p>	<p>LAKE CHARLES PC, L.P. ATTN: PROPERTY MANAGEMENT 900 TOWN & COUNTRY LANE HOUSTON, TX 77024</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1929	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/15/2023</p>	<p>LAKE ERIE GRAPHICS INC 5372 WEST 130TH STREET BROOKPARK, OH 44142</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.1930	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GENEVA COMMONS STORE LEASE</p>	<p>LAKE GENEVA RETAIL LEASECO., L.L.C. INLAND COMM. REAL ESTATE SERVICES LLC #51573 2901 BUTTERFIELD RD OAK BROOK, IL 60523</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	

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2.1931	<p>LAKE PARK S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAKE PARK INVESTORS, LLC 3265 MERIDIAN PARKWAY, SUITE 130 WESTON, FL 33331</p>
2.1932	<p>LAKE VIEW PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAKE VIEW PLAZA OWNER, LLC C/O THE HUTENSKY GROUP, LLC 100 CONSTITUTION PLAZA HARTFORD, CT 06103</p>
2.1933	<p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 09/20/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAKEVIEW CONSTRUCTION LLC 10505 CORPORATE DR. STE 200 PLEASANT PRAIRIE, WI 53158</p>
2.1934	<p>SERVICE AGREEMENT - C299955 - DATED 09/20/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAKEVIEW CONSTRUCTION LLC 10505 CORPORATE DR. STE 200 PLEASANT PRAIRIE, WI 53158</p>
2.1935	<p>LAKEWOOD PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAKEWOOD STATION LLC ATTN: ROBERT F. MYERS, COO 11501 NORTHLAKE DRIVE CINCINNATI, OH 45249</p>
2.1936	<p>LAKEWOOD VILLAGE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAKEWOOD VILLAGE SHOPPING PARK LLC ATTN: RICHARD H. ASHLEY, MANAGER 2851 LAKEWOOD VILLAGE DRIVE NORTH LITTLE ROCK, AR 72116</p>
2.1937	<p>SERVICE AGREEMENT - C322484 - DATED 12/08/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LANA WILLIAMS OFFICIAL ADDRESS ON FILE</p>

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2.1938	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WILLAMETTE TOWN CENTER STORE LEASE</p>	<p>LANCASTER DEVELOPMENT COMPANY LLC C/O C.E. JOHN COMPANY, INC. ATTN: DIRECTOR OF PROPERTY MANAGEMENT VANCOUVER, WA 98661</p>
2.1939	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEGAL SERVICES AGREEMENT DATED 08/24/2023</p>	<p>LANCE R MILLER, WRIGHT, LINDSEY & JENNINGS LLP 200 WEST CAPITOL AVENUE SUITE 2300 LITTLE ROCK, AR 72201-3699</p>
2.1940	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/25/2020</p>	<p>LANDAIR TRANSPORT INC COVENANT LOGISTICS GROUP INC PO BOX 735674 DALLAS, TX 75373</p>
2.1941	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/01/2020</p>	<p>LANDAIR TRANSPORT INC COVENANT LOGISTICS GROUP INC PO BOX 735674 DALLAS, TX 75373</p>
2.1942	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/01/2019</p>	<p>LAROSE INDUSTRIES LLC DBA CRA-Z-ART 1578 SUSSEX TURNPIKE RANDOLPH, NJ 07869</p>
2.1943	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326250 - DATED 04/24/2023</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.1944	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>LAURA DEAK ADDRESS ON FILE</p>

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2.1945	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 04/04/2022</p>	<p>LAUREN D'ALESSIO ADDRESS ON FILE</p>
2.1946	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/01/2022</p>	<p>LAUREN M BYRNE ADDRESS ON FILE</p>
2.1947	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAVALE PLAZA SHOPPING CENTER STORE LEASE</p>	<p>LAVALE PLAZA LLC 11155 RED RUN BLVD, SUITE 320 OWINGS MILLS, MD 21117</p>
2.1948	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IOWA CITY MARKETPLACE STORE LEASE</p>	<p>LBD PROPERTIES LLC PO BOX 91 ATTN: DANIEL JOHNSON MERIDIAN, MS 39302</p>
2.1949	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WALPOLE MALL STORE LEASE</p>	<p>LCR WALPOLE LLC C/O THE WILDER COMPANIES, LTD. 800 BOYLSTON STREET - SUITE 1300 BOSTON, MA 02199</p>
2.1950	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>LEAH SWAINO ADDRESS ON FILE</p>
2.1951	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C313467 - DATED 06/01/2016</p>	<p>LEASE ADMINIST SOLUTIONS LLC 26 PRINCESS ST #310 WAKEFIELD, MA 01880</p>

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2.1952	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THIRD-PARTY LEASE AUDIT SERVICES AGREEMENT DATED 06/01/2020</p>	<p>LEASE ADMINIST SOLUTIONS LLC 26 PRINCESS ST #310 WAKEFIELD, MA 01880</p>
2.1953	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BOULEVARD PLAZA STORE LEASE</p>	<p>LEBANON PAD, LP C/O LAVIPOUR & COMPANY, LLC 6 E. 45 STREET, SUITE 801 NEW YORK, NY 10017</p>
2.1954	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BRANTLEY SQUARE STORE LEASE</p>	<p>LEDO INTERNATIONAL CORP. LTD. 801 BRICKELL BAY DR. TOWER IV, SUITE 370 MIAMI, FL 33131</p>
2.1955	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 05/02/2024</p>	<p>LEE ENTERPRISES INC ALABAMA COMMUNITY NEWSPAPERS PO BOX 4690 CAROL STREAM, IL 60197-4690</p>
2.1956	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>LEE THOMAS ADDRESS ON FILE</p>
2.1957	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>LEE THOMAS ADDRESS ON FILE</p>
2.1958	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSITY MALL STORE LEASE</p>	<p>LEGACY EQUITY GROUP, LLC 1100 6TH STREET OR PO BOX 406 (SAME ZIP) ATTN: SHAWN STORHAUG BROOKINGS, SD 57006</p>

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2.1959	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/19/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEGACY LICENSING PARTNERS, LP 1621 EAST 27TH STREET LOS ANGELES, CA 90011</p>
2.1960	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CENTERVILLE MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEGEND HILLS PROPERTIES, LLC 1412 S. LEGEND HILLS DR., SUITE 100 ATTN: RYAN BELLEAU, CFO CLEARFIELD, UT 84015</p>
2.1961	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CLINTON TOWNE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEGEND HILLS PROPERTIES, LLC 1410 S. UNIVERSITY PARK BLVD, SUITE 110 ATTN: RYAN BELLEAU, CFO CLEARFIELD, UT 84015</p>
2.1962	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEGIT KITS LLC 7701 N BROADWAY EXT, STE A-1 OKLAHOMA CITY, OK 73116</p>
2.1963	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ALGONQUIN GALLERIASTORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEJ PROPERTIES, LLC C/O LEVY, MOSSÉ & CO. 11400 W. OLYMPIC BLVD, SUITE 330 LOS ANGELES, CA 90064</p>
2.1964	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MALL AT WHITNEY FIELD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEO MA MALL, LLC C/O HULL PROPERTY GROUP, LLC 1190 INTERSTATE PARKWAY AUGUSTA, GA 30909</p>
2.1965	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUYING AGENCY AGREEMENT DATED 08/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LI & FUNG (TRADING) LIMITED LIFUNG TOWER 888 CHEUNG SHA WAN ROAD KOWLOON, HONG KONG</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1966	<p>LETTER OF CREDIT #1261281</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116</p>
2.1967	<p>LETTER OF CREDIT #68091420</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIBERTY MUTUAL 175 BERKELEY STREET BOSTON, MA 02116</p>
2.1968	<p>MASTER VENDOR AGREEMENT DATED 05/30/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LICENSE 2 PLAY TOYS LLC 222 PURCHASE STREET, PMB #305 RYE, NY 10580-2101</p>
2.1969	<p>SERVICE AGREEMENT - C293800 - DATED 06/29/2017</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LICENSED SPECIALTY PRODUCTS INC 130 CHERRY ST., PO BOX 675 BRADNER, OH 43406</p>
2.1970	<p>STORE SERVICES AGREEMENT DATED 01/03/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LICENSED SPECIALTY PRODUCTS INC 130 CHERRY ST., PO BOX 675 BRADNER, OH 43406</p>
2.1971	<p>MASTER VENDOR AGREEMENT DATED 06/05/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIFE OF THE PARTY LLC PO BOX 24377 BROOKLYN, NY 11245-4254</p>
2.1972	<p>MASTER SERVICE AGREEMENT DATED 02/01/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIFESAVER SOFTWARE INC PO BOX 1212 HOLLY SPRINGS, GA 30142</p>

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2.1973	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C282901 - DATED 09/21/2010</p>	<p>LIFESAVER SOFTWARE INC PO BOX 1212 HOLLY SPRINGS, GA 30142</p>
2.1974	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/08/2021</p>	<p>LIGHTHOUSE TRANSPORTATION SERVICES PO BOX 631416 CINCINNATI, OH 45263-1416</p>
2.1975	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 03/01/2024</p>	<p>LIGHTWELL INC 565 METRO PLACE S #220 DUBLIN, OH 43017</p>
2.1976	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326941 - DATED 07/25/2023</p>	<p>LILAC MGMT LLC 739 PAULARINO AVE., APT D101 COSTA MESA, CA 92628</p>
2.1977	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C317628 - DATED 05/04/2018</p>	<p>LILLA J ROGERS ADDRESS ON FILE</p>
2.1978	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIMA CENTER STORE LEASE</p>	<p>LIMA CENTER, LLC C/O WPG 4900 EAST DUBLIN GRANVILLE RD., 4TH FLOOR COLUMBUS, OH 43081</p>
2.1979	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EAST 29TH AVENUE STORE LEASE</p>	<p>LINCOLN HEIGHTS CENTER, LLC 12906 N. ADDISON ST. ATTN: RICHARD A. VANDERVERT AND JASON STRAIN SPOKANE, WA 99218</p>

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2.1980	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LIFE & DISABILITY INSURANCE SERVICE AGREEMENT DATED 02/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINCOLN NATIONAL LIFE INSURANCE CO PO BOX 2658 CAROL STREAM, IL 60132-2658</p>
2.1981	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHILOH SPRINGS PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDA BARRETT PROPERTIES, LLC C/O GREEN EARTH REALTY, LLC 6220 CAMPBELL ROAD, SUITE 104 DALLAS, TX 75248</p>
2.1982	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ENGAGEMENT LETTER DATED 05/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DITTOPATTERNS LLC 5555 DARROW ROAD HUDSON, OH 44236</p>
2.1983	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 02/23/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDA JONES-CUMMINS ADDRESS ON FILE</p>
2.1984	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LINDALE MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDALE MALL REALTY HOLDING LLC 1010 NORTHERN BLVD., SUITE 212 ATTN: TOM MAGLIULA, LEASING MGR. GREAT NECK, NY 11021</p>
2.1985	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDSEY CARLSON ADDRESS ON FILE</p>
2.1986	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINDSEY THOMSON ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1987	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/24/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINK LOGISTICS, LLC 2482 WOODVILLE PIKE GOSHEN, OH 45122-9576</p>
2.1988	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C299838 - DATED 03/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO, IL 60693</p>
2.1989	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO, IL 60693</p>
2.1990	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LINKNOR TRADE LIMITED 10 ANSON ROAD INTERNATIONAL PLAZA# 13-15 SINGAPORE, 79903 SINGAPORE</p>
2.1991	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C319332 - DATED 07/15/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LISA CONGDON ART & ILLUSTRATION INC 687 N TILLAMOOK ST STE B PORTLAND, OR 97227</p>
2.1992	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 08/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LISA CRISSEY ADDRESS ON FILE</p>
2.1993	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LISA ELY ADDRESS ON FILE</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1994	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315169 - DATED 05/20/2015</p>	<p>LISA SOLOMON ADDRESS ON FILE</p>
2.1995	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315458 - DATED 06/13/2017</p>	<p>LISTRAC INC 100 WEST MILLPORT RD. LITITZ, PA 17543</p>
2.1996	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319942 - DATED 07/06/2019</p>	<p>LITMUS SOFTWARE INC 675 MASSACHUSETTS AVE, 10TH FL CAMBRIDGE, MA 02139</p>
2.1997	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/01/2022</p>	<p>LIVERAMP INC PO BOX 74007275 CHICAGO, IL 60674-7275</p>
2.1998	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/01/2024</p>	<p>LIVERAMP INC PO BOX 74007275 CHICAGO, IL 60674-7275</p>
2.1999	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 11/07/2022</p>	<p>LIVERAMP INC PO BOX 74007275 CHICAGO, IL 60674-7275</p>
2.2000	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOWNE HOUSE PLAZA STORE LEASE</p>	<p>LMC, LP C/O SORK COMPANY, INC. ATTN: MARK P. SORK NEWPORT BEACH, CA 92660</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2001	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOUTH RIORDAN RANCH ROAD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LNN ENTERPRISES, INC. 9 W. CHERRY AVE., STE. A ATTN: GIAVANNA NACKARD BEDNAR, VP OF OPERATIONS FLAGSTAFF, AZ 86001</p>
2.2002	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ORDER FORM DATED 09/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LOBDOTCOM INC LOB.COM INC PO BOX 121900 DALLAS, TX 75312-1900</p>
2.2003	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325302 - DATED 10/07/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LOBDOTCOM INC LOB.COM INC PO BOX 121900 DALLAS, TX 75312-1900</p>
2.2004	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325303 - DATED 10/07/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LOBDOTCOM INC S LOB.COM INC PO BOX 121900 DALLAS, TX 75312-1900</p>
2.2005	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LOBDOTCOM INC S LOB.COM INC PO BOX 121900 DALLAS, TX 75312-1900</p>
2.2006	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COLLECTIVE BARGAINING AGREEMENT DATED 05/06/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LOCAL 48U-32 20939 LORAIN ROAD FAIRVIEW PARK, OH 44126</p>
2.2007	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT SECURITY SERVICE AGREEMENT DATED 03/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LOGICALIS, INC. 34505 W. 12 MILE RD. #210 FARMINGTON HILLS, MI 48331</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2008	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LICENSE SERVICE AGREEMENT DATED 03/14/2024</p>	<p>LOGICALIS, INC. 34505 W. 12 MILE RD. #210 FARMINGTON HILLS, MI 48331</p>
2.2009	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/17/2022</p>	<p>LOGICALIS, INC. 34505 W. 12 MILE RD. #210 FARMINGTON HILLS, MI 48331</p>
2.2010	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/30/2020</p>	<p>LOGICALIS, INC. 34505 W. 12 MILE RD. #210 FARMINGTON HILLS, MI 48331</p>
2.2011	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C311674 - DATED 07/25/2020</p>	<p>LOGICALIS, INC. 34505 W. 12 MILE RD. #210 FARMINGTON HILLS, MI 48331</p>
2.2012	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/19/2023</p>	<p>LOKAI LLC PO BOX 46038 LOS ANGELES, CA 90046</p>
2.2013	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674018471 DATED 08/12/2024</p>	<p>LONG ISLAND LIGHTING COMPANY D/B/A LIPA 333 EARLE OVINGTON BLVD SUITE 403 UNIONDALE, NY 11553</p>
2.2014	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674021772 DATED 08/19/2024</p>	<p>LONG ISLAND PORT AUTHORITY 4 WORLD TRADE CENTER, 150 GREENWICH STREET 22ND FLOOR NEW YORK, NY 10007</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2015	<p>MASTER VENDOR AGREEMENT</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LONG TRUONG CERAMIC CO., LTD 321/10, QUARTER2, TAN DINH WARD, BEN CAT TOWN, BINH DUONG PROVINCE BINH DUONG, 820000 VIETNAM</p>
2.2016	<p>MASTER VENDOR AGREEMENT DATED 12/12/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LONG TRUONG CERAMIC CO., LTD 321/10, QUARTER2, TAN DINH WARD, BEN CAT TOWN, BINH DUONG PROVINCE BINH DUONG, 820000 VIETNAM</p>
2.2017	<p>SERVICE AGREEMENT - C320900 - DATED 11/11/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Longbow Advantage USA Inc 455 E. EISENHOWER PKWY, #60 ANN ARBOR, MI 48108</p>
2.2018	<p>STATEMENT OF WORK DATED 07/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Longbow Advantage USA Inc 455 E. EISENHOWER PKWY, #60 ANN ARBOR, MI 48108</p>
2.2019	<p>SERVICE AGREEMENT - C315311 - DATED 01/31/2017</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Longtail Ad Solutions Inc JW Player 8 West 38th St., #901 New York, NY 10018</p>
2.2020	<p>SERVICE AGREEMENT RENEWAL DATED 01/01/2025</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Loose Ends Project Charity 1712 1st Avenue N. Seattle, WA 98109</p>
2.2021	<p>MASTER VENDOR AGREEMENT DATED 02/23/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Loran Oils, Inc. 4518 Aurelius Road Lansing, MI 48910</p>

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2.2022	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325713 - DATED 01/02/2023</p>	<p>LORENE EDWARDS FORKNER ADDRESS ON FILE</p>
2.2023	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 02/22/2022</p>	<p>LORI FOURNIER ADDRESS ON FILE</p>
2.2024	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324038 - DATED 02/01/2022</p>	<p>LOUIS BORIA ADDRESS ON FILE</p>
2.2025	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAYOU WALK SHOPPING CENTER STORE LEASE</p>	<p>LOUISIANA REVITALIZATION FUND, LLC C/O CORPORATE REALTY, INC. 1450 POYDRAS ST., SUITE 404 NEW ORLEANS, LA 70112</p>
2.2026	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14048986 DATED 10/10/2024</p>	<p>LOUISVILLE GAS AND ELECTRIC COMPANY 220 W MAIN ST LOUISVILLE, KY 40202</p>
2.2027	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/30/2022</p>	<p>LOW TECH TOY CLUB LLC DBA THE WOOBLES 411 EMISSARY DR. #108 CARY, NC 27519</p>
2.2028	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 10/01/2022</p>	<p>LOZIER CORP PO BOX 3577 OMAHA, NE 68103-0577</p>

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2.2029	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/14/2008</p>	<p>LOZIER CORP PO BOX 3577 OMAHA, NE 68103-0577</p>
2.2030	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BI-MART PLAZA STORE LEASE</p>	<p>LRG SANTIAM ALBANY, LLC C/O BLUESTONE REAL ESTATE SERVICES 9430 SW CORAL ST., SUITE 100 PORTLAND, OR 97223</p>
2.2031	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAWTON TOWNE CENTER STORE LEASE</p>	<p>LTC RETAIL, LLC C/O COLLETT & ASSOCIATES, LLC PO BOX 36799 CHARLOTTE, NC 28236-6799</p>
2.2032	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/21/2024</p>	<p>LUCKY STAR ENTERPRISE AND CO LTD 10F NO.97 SEC.2 NAN KANG ROAD TAIPEI, 11578 TAIWAN</p>
2.2033	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>LUCY WILLIAMS ADDRESS ON FILE</p>
2.2034	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/27/2022</p>	<p>LUMATEX INDIA PVT LTD 522-C, BARHI INDUSTRIA AREA PHASE 2, HSIIDC SONIPAT, 131101 INDIA</p>
2.2035	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LETTER OF CREDIT #1261276</p>	<p>LUMBERMENS MUTUAL CASUALTY CO TWO CORPORATE DR #110 LAKE ZURICH, IL 60047</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2036	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C289483 - DATED 06/28/2022</p>	<p>LYLOVE STUDIO LLC 121 WEST 27TH ST., #1200 NEW YORK, NY 10001</p>
2.2037	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 01/27/2022</p>	<p>LYNDSEY CONFORTE ADDRESS ON FILE</p>
2.2038	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LYNNWOOD CENTER STORE LEASE</p>	<p>LYNNWOOD TOWER, LLC C/O JSH PROPERTIES, INC. 509 OLIVE WAY, SUITE 1011 SEATTLE, WA 98101</p>
2.2039	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 08/16/2024</p>	<p>LYONS, BENENSON & COMPANY INC. 745 FIFTH AVENUE SUITE 500 NEW YORK, NY 10151</p>
2.2040	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAMDEN MART S/C STORE LEASE</p>	<p>M C CO., LLC C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.2041	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C298619 - DATED 02/02/2018</p>	<p>M&B TRUCKING EXPRESS CORPORATION PO BOX 395 COLUMBIA STATION, OH 44028</p>
2.2042	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/20/2022</p>	<p>M&P EXPORT MANAGEMENT CORPORATION DBA PINTY PLUS 140 CENTRAL AVE FARMINGDALE, NJ 07727</p>

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List all contracts and unexpired leases

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2.2043	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GROSSE POINTE FARMS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACK13, LLC 35975 WOODWARD AVENUE, SUITE 200 BIRMINGHAM, MI 48009</p>
2.2044	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/04/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MACPHERSONS C/O ART SUPPLY ENTERPRISES 2935 SHAWNEE INDUSTRIAL WAY 100 SUWANEE, GA 30024</p>
2.2045	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 07/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MADISON CYPHERT ADDRESS ON FILE</p>
2.2046	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MADISON PLACE S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MADISON PLACE, LLC C/O STUART FRANKEL DEVELOPMENT CO. 1334 MAPLELAWN DR. TROY, MI 48084</p>
2.2047	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MADISON EAST MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MADISON VICTORY GROUP, LLC C/O PLAID HAT MANAGEMENT 1400 MADISON AVENUE, SUITE 311 MANKATO, MN 56001</p>
2.2048	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326463 - DATED 07/06/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAEGAN BELLASSAI ADDRESS ON FILE</p>
2.2049	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 05/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAERSK A/S LOCKBOX 744448 6000 FELDWOOD ROAD COLLEGE PARK, GA 30349</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2050	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE LEASING AGREEMENT DATED 05/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAERSK E COMMERCE LOGISTICS 5160 WILEY POST WAY SALT LAKE CITY, UT 84116</p>
2.2051	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THIRD PARTY LOGISTICS (3PL) SERVICE AGREEMENT DATED 08/17/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAERSK E COMMERCE LOGISTICS 5160 WILEY POST WAY SALT LAKE CITY, UT 84116</p>
2.2052	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TYRONE CORNERS SC STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAKABE & MAKABE, LLC ATTN: NOURY MAKABE, MANAGER 146 WEST 21ST STREET LOS ANGELES, CA 90007</p>
2.2053	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MALDEN INTERNATIONAL DESIGNS 19 COWAN DRIVE MIDDLEBOROUGH, MA 02346</p>
2.2054	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 12/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MALDEN INTERNATIONAL DESIGNS 19 COWAN DRIVE MIDDLEBORO, MA 02346</p>
2.2055	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MALLORY MUDDIMAN ADDRESS ON FILE</p>
2.2056	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322451 - DATED 11/20/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MALLORY MUDDIMAN ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2057	<p>MALONE PLAZA. STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MALONE PLAZA REALTY, LLC C/O ANCHOR INVESTMENTS 2926 FOSTER CREIGHTON DRIVE NASHVILLE, TN 37204</p>
2.2058	<p>MASTER VENDOR AGREEMENT DATED 06/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MALZINE CO LTD 79-6 CHAO-AN LANE, CHAO-AN LI LUKANG TOWN CHANGHUA HSIEN, TAIWAN</p>
2.2059	<p>SERVICE AGREEMENT - C327465 - DATED 04/19/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAMMA BEAR SAYS LLC 1230 E. DEERFIELD CT. ONTARIO, CA 91761</p>
2.2060	<p>FAMILY CENTER AT RIVERDALE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MANCINI PROPERTIES, INC. 556 DUNN CIRCLE ATTN: BROOKS T. MANCINI, PRESIDENT SPARKS, NV 89431</p>
2.2061	<p>SEVERANCE AGREEMENTS DATED 05/03/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MANISH RAI ADDRESS ON FILE</p>
2.2062	<p>LAGUNA NIGUEL PROMENADE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MANN ENTERPRISES INC. C/O SUNBELT INVESTMENT HOLDINGS INC. 8095 OTHELLO AVENUE SAN DIEGO, CA 92111</p>
2.2063	<p>INDUSTRIAL DRIVE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MANOR DEVELOPMENT CO. 3100 DUTTON AVENUE, #222 SANTA ROSA, CA 95407</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2064	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/14/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MANSFIELD OIL CO OF GAINESVILLE INC PO BOX 772118 DETROIT, MI 48277-2118</p>
2.2065	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BELTON MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAP BELTON, LLC C/O MIDLAND ATLANTIC PROPERTIES, INC. 3801 E. 82ND ST., STE. B INDIANAPOLIS, IN 46240</p>
2.2066	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327725 - DATED 07/16/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARCIA SPENCER ADDRESS ON FILE</p>
2.2067	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318216 - DATED 01/31/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARCIVE INC PO BOX 47508 SAN ANTONIO, TX 78265</p>
2.2068	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 09/05/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARCO CONTRACTORS INC 100 COMMONWEALTH DRIVE WARRENDALE, PA 15086</p>
2.2069	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C284261 - DATED 08/31/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARCO CONTRACTORS INC 100 COMMONWEALTH DRIVE WARRENDALE, PA 15086</p>
2.2070	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/29/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARCORP MARKETING CONSULTANTS 10 EAGLE ROAD IMBONINI BUSINESS PARK SHAKA'S HEAD, KW, 4381 SOUTH AFRICA</p>

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List all contracts and unexpired leases

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2.2071	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>MARCY MORALES</p> <p>ADDRESS ON FILE</p>
2.2072	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 07/22/2022</p>	<p>MARCY MORALES</p> <p>ADDRESS ON FILE</p>
2.2073	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327682 - DATED 07/01/2024</p>	<p>MARGARET DONIS</p> <p>ADDRESS ON FILE</p>
2.2074	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/16/2022</p>	<p>MARGARET KAISER</p> <p>ADDRESS ON FILE</p>
2.2075	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325138 - DATED 08/12/2022</p>	<p>MARGARET MOORE</p> <p>ADDRESS ON FILE</p>
2.2076	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICES AGREEMENT DATED 08/12/2022</p>	<p>MARGARET MOORE</p> <p>ADDRESS ON FILE</p>
2.2077	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>MARIA GIORDANO</p> <p>ADDRESS ON FILE</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2078	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325486 - DATED 10/15/2022</p>	<p>MARIA ISABEL MILLS ADDRESS ON FILE</p>
2.2079	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324293 - DATED 03/10/2022</p>	<p>MARIKO JESSE ADDRESS ON FILE</p>
2.2080	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARINER PLAZA STORE LEASE</p>	<p>MARINER PLAZA REALTY ASSOCIATES, LP TALCOR COMMERCIAL REAL ESTATE SERVICES, INC. MONTICELLO SQUARE TALLAHASSEE, FL 32303</p>
2.2081	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 11/29/2021</p>	<p>MARISSA CUMMINS ADDRESS ON FILE</p>
2.2082	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 03/30/2023</p>	<p>MARISSA CUMMINS ADDRESS ON FILE</p>
2.2083	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C309373 - DATED 11/02/2020</p>	<p>MARJET ENTERPRISES INC DBA MARJET COMMUNICATIONS 4433 RENAISSANCE PKWY WARRENSVILLE HEIGHTS, OH 44128</p>
2.2084	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SSC PAGING SYSTEM SERVICE AGREEMENT DATED 11/02/2022</p>	<p>MARJET ENTERPRISES INC DBA MARJET COMMUNICATIONS 4433 RENAISSANCE PKWY WARRENSVILLE HEIGHTS, OH 44128</p>

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List all contracts and unexpired leases

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2.2085	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327647 - DATED 07/12/2024</p>	<p>MARKET DOJO LTD SUITE 30-33 WESTEND OFFICE STES. GL STONEHOUSE, GL10 3FA UNITED KINGDOM</p>
2.2086	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 07/12/2024</p>	<p>MARKET DOJO LTD SUITE 30-33 WESTEND OFFICE STES. GL STONEHOUSE, GL10 3FA UNITED KINGDOM</p>
2.2087	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARKET PLACE SHOPPING CENTER STORE LEASE</p>	<p>MARKET PLACE SHOPPING CENTER LLC C/O FRANKLIN STREET MANAGEMENT SERVICES 1311 N. WESTSHORE BLVD., SUITE 200 TAMPA, FL 33607</p>
2.2088	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARKET POINTE I STORE LEASE</p>	<p>MARKET POINT I, LLC C/O HANSON INDUSTRIES, INC. 15807 E. INDIANA AVE. SPOKANE VALLEY, WA 99216</p>
2.2089	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARKETPLACE AT VERNON HILLS STORE LEASE</p>	<p>MARKETPLACE AT VERNON HILLS, LLC C/O PRINCIPAL REAL ESTATE INVESTORS, LLC 801 GRAND AVENUE DES MOINES, IA 50392-1370</p>
2.2090	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARPLE CROSSROADS STORE LEASE</p>	<p>MARPLE XYZ ASSOCIATES, L.P. BRYN MAWR VILLAGE 925 W. LANCASTER AVENUE, SUITE 200 BRYN MAWR, PA 19010</p>
2.2091	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARSHFIELD CENTER STORE LEASE</p>	<p>MARSHFIELD CENTRE, LLC ATTN: JEFF KOWALIK 631 S. HICKORY STREET FOND DU LAC, WI 54935</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2092	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075132 DATED 10/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARSHFIELD UTILITIES - WI 2000 S CENTRAL AVENUE MARSHFIELD, WI 54449</p>
2.2093	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/02/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARTCO EXPORT PRIVATE LIMITED LODHIPUR RAJPUT, DELHI, ROAD MORADABAD, 244001 INDIA</p>
2.2094	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 07/29/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARTEN TRANSPORT SERVICES 129 MARTEN STREET MONDOVI, WI 54755</p>
2.2095	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/11/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARTEN TRANSPORT SERVICES 129 MARTEN STREET MONDOVI, WI 54755</p>
2.2096	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 07/29/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARTEN TRANSPORT SERVICES 129 MARTEN STREET MONDOVI, WI 54755</p>
2.2097	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322703 - DATED 02/05/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARTHA PLANK ADDRESS ON FILE</p>
2.2098	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 02/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARTHA PLANK ADDRESS ON FILE</p>

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2.2099	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARTHA VANDRA</p> <p>ADDRESS ON FILE</p>
2.2100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARVELL WRING</p> <p>ADDRESS ON FILE</p>
2.2101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/10/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARVELLITE AROMATICS PRIVATE LIMITE</p> <p>PLOT NO 19 TO 22 & 35 TO 38, SECTOR R.S. NO. 228/1,228/2 & 231/1, MATHAK, GANDHIDHAM MUNDRA ROAD GUJARAT, 370110 INDIA</p>
2.2102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICES AGREEMENT DATED 01/09/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARWEDEL, MINICHELLO & REEB, P.C.</p> <p>SUITE 1100</p> <p>303 W. MADISON STREET</p> <p>CHICAGO, IL 60606</p>
2.2103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARY CARANDANG</p> <p>ADDRESS ON FILE</p>
2.2104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARY SULLIVAN</p> <p>ADDRESS ON FILE</p>
2.2105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/23/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASONWAYS INDESTRUCTIBLE PLASTICS L</p> <p>580 VILLAGE BLVD #330</p> <p>WEST PALM BEACH, FL 33409</p>

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2.2106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/12/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTERPIECE ART GALLERY 4950 SOUTH SANTA FE AVENUE VERNON, CA 90058</p>
2.2107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MATTHEW BASISTA ADDRESS ON FILE</p>
2.2108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MATTHEW WILSON ADDRESS ON FILE</p>
2.2109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MATTHEW ZORICH ADDRESS ON FILE</p>
2.2110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 10/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MATTHEWS AUTOMATION SOLUTIONS W229 N2510 DUPLAINVILLE ROAD WAUKESHA, IL 53186</p>
2.2111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327932 - DATED 10/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MATTHEWS INTERNATIONAL CORP W229 N2510 DUPLAINVILLE RD WAUKESHA, WI 53186</p>
2.2112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 07/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAURICIO MESSIAS DE PAULA ADDRESS ON FILE</p>

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2.2113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTH ROCK ROAD STORE LEASE</p>	<p>MAVERICK BOX V, LLC 4100 E. OCEAN BLVD. LONG BEACH, CA 90803</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.2114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 05/01/2022</p>	<p>MC CONSTRUCTION MGT INC 38012 N LINDA RD CAVE CREEK, AZ 85331</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.2115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C280767NEW - DATED 05/02/2016</p>	<p>MC CONSTRUCTION MGT INC 38012 N LINDA RD CAVE CREEK, AZ 85331</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.2116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 04/01/2023</p>	<p>MCCUE CORPORATION PO BOX 200639 DALLAS, TX 75320-0639</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.2117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 05/20/2024</p>	<p>MCCUE CORPORATION PO BOX 200639 DALLAS, TX 75320-0639</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.2118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C106953 - DATED 04/01/2019</p>	<p>MCCUE CORPORATION PO BOX 200639 DALLAS, TX 75320-0639</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	
2.2119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EL CERRITO PLAZA STORE LEASE</p>	<p>MCD-RC CA-EL CERRITO, LLC C/O REGENCY REALTY CORP. ONE INDEPENDENT DRIVE, SUITE 114 JACKSONVILLE, FL 32202</p>
	<p>State the term remaining</p> <p>List the contract number of any government contract</p>	

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2120	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ARCHITECTURE SERVICES AGREEMENT DATED 02/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCG-HJT INC MCG ARCHITECTURE 510 S. GRAND AVE., #300 GLEN DORA, CA 91741</p>
2.2121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C144601 - DATED 02/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCG-HJT INC MCG ARCHITECTURE 510 S. GRAND AVE., #300 GLEN DORA, CA 91741</p>
2.2122	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPPING AT THE ROSE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCGRATH-RHD PARTNERS LP C/O ROTHBART DEVELOPMENT CORP. 10990 WILSHIRE BLVD, SUITE 1000 LOS ANGELES, CA 90024</p>
2.2123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SW 4TH AVE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCKAY COMMERCIAL PROPERTIES, LLC 76 CENTENNIAL LOOP, SUITE D EUGENE, OR 97401</p>
2.2124	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRAILER LEASING AGREEMENT DATED 05/27/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCKINNEY VEHICLE SERVICES INC 2601 SATURN ST., STE. 110 BREA, CA 92821</p>
2.2125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C137881 - DATED 10/21/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCMaster-CARR SUPPLY COMPANY PO BOX 7690 CHICAGO, IL 60680-7690</p>
2.2126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPPES AT ISLA VERDE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCP - WELLINGTON, LLC C/O URBAN RETAIL PROPERTIES, LLC 925 S. FEDERAL HIGHWAY, SUITE 700 BOCA RATON, FL 33432</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT MANAGED SERVICES AGREEMENT DATED 05/21/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCPC INC PO BOX 876656 KANSAS CITY, MO 64187-6656</p>
2.2128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C307901 - DATED 05/21/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCPC INC PO BOX 876656 KANSAS CITY, MO 64187-6656</p>
2.2129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/22/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCS INDUSTRIES 2280 NEWLINS MILL ROAD EASTON, PA 18045</p>
2.2130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MCMINNVILLE TOWN CTR STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MCWAIN LIMITED PARTNERSHIP C/O CUSHMAN & WAKEFIELD OF OREGON, INC. 200 SW MARKET ST., SUITE 200 PORTLAND, OR 97201-5730</p>
2.2131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>METRO NORTH SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MDM EQUITY-2012 LLC DENNY ELWELL COMPANY, LC 2401 S.E. TONES DRIVE, SUITE 17 ANKENY, IA 50021</p>
2.2132	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CENTRE AT DOVER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MDR DOVER LP C/O DIERMAN REALTY GROUP. 2071 CHAIN BRIDGE RD., SUITE 320 VIENNA, VA 22182</p>
2.2133	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 10/07/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ME AND MY BIG IDEAS 17777 NEWHOPE STREET FOUNTAIN VALLEY, CA 92708</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2134	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C316463 - DATED 11/30/2017</p>	<p>MEDALLIA INC DEPT CH 16692 PALATINE, IL 60055-6692</p>
2.2135	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 01/01/2024</p>	<p>MEDALLIA INC DEPT CH 16692 PALATINE, IL 60055-6692</p>
2.2136	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MEDINA GRANDE SHOPPES STORE LEASE</p>	<p>MEDINA GRANDE SHOPS, LLC 550 7TH AVENUE, 15TH FLOOR ATTN: MIKE M. NASSIMI NEW YORK, NY 10018</p>
2.2137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/27/2020</p>	<p>MEGAN CARUCCI ADDRESS ON FILE</p>
2.2138	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 05/22/2023</p>	<p>MEGAN CHICATELLI ADDRESS ON FILE</p>
2.2139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/14/2020</p>	<p>MEGAN FLYNN ADDRESS ON FILE</p>
2.2140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C313668 - DATED 08/03/2019</p>	<p>MEGAN MILVET ADDRESS ON FILE</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 08/03/2022</p>	<p>MEGAN MILVET ADDRESS ON FILE</p>
2.2142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/01/2023</p>	<p>MEKOTEX PVT LIMITED PLOT #495, DEH LANDHI MAIN NATIONAL HIGHWAY KARACHI SINDH, 75160 PAKISTAN</p>
2.2143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>MELANA COLLINS ADDRESS ON FILE</p>
2.2144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>MELISSA BOWERS ADDRESS ON FILE</p>
2.2145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/08/2020</p>	<p>MELISSA BOWERS ADDRESS ON FILE</p>
2.2146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>MELISSA CHAMBERLAIN ADDRESS ON FILE</p>
2.2147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/18/2020</p>	<p>MELISSA COOK ADDRESS ON FILE</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 02/28/2021</p>	<p>MELISSA DANUS ADDRESS ON FILE</p>
2.2149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>MELISSA DANUS ADDRESS ON FILE</p>
2.2150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315101 - DATED 04/03/2017</p>	<p>MELISSA HAMMOND DUNAWAY ADDRESS ON FILE</p>
2.2151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325775 - DATED 01/10/2023</p>	<p>MELISSA LANG LYTTLE ADDRESS ON FILE</p>
2.2152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 02/27/2023</p>	<p>MELISSA SOBUS ADDRESS ON FILE</p>
2.2153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>MELISSA ZAJC ADDRESS ON FILE</p>
2.2154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>MELODIE LANDIS ADDRESS ON FILE</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 04/27/2023</p>	<p>MELON TECHNOLOGIES LLC 1 S WACKER DR SUITE 2250 CHICAGO, IL 60606</p>
2.2156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325891 - DATED 03/01/2023</p>	<p>MELTWATER NEWS US INC 555 TWIN DOLPHIN DR. #165 REDWOOD CITY, CA 94065</p>
2.2157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 03/01/2024</p>	<p>MELTWATER NEWS US INC 555 TWIN DOLPHIN DR. #165 REDWOOD CITY, CA 94065</p>
2.2158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 06/17/2024</p>	<p>MELTWATER NEWS US INC 555 TWIN DOLPHIN DR. #165 REDWOOD CITY, CA 94065</p>
2.2159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325789 - DATED 10/17/2022</p>	<p>MERCED COUNTY FTZ 226 ATTN: MARK HENDRICKSON 2222 M STREET MERCED, CA 95340</p>
2.2160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324199 - DATED 02/22/2022</p>	<p>MERCEDEZ REX SINGLETON ADDRESS ON FILE</p>
2.2161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327620 - DATED 06/19/2024</p>	<p>MERCY OLANIYAN ADDRESS ON FILE</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>MEREDITH WALKER ADDRESS ON FILE</p>
2.2163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/22/2020</p>	<p>MEREDITH WALKER ADDRESS ON FILE</p>
2.2164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/01/2022</p>	<p>MERRY MAKERS INC 3540 GRAND AVENUE SUITE 200 OAKLAND, CA 94610</p>
2.2165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C314354 - DATED 12/15/2016</p>	<p>META PLATFORMS INC 15161 COLLECTIONS CTR DR CHICAGO, IL 60693</p>
2.2166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 12/15/2019</p>	<p>META PLATFORMS INC 15161 COLLECTIONS CTR DR CHICAGO, IL 60693</p>
2.2167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LIFE & DISABILITY INSURANCE SERVICE AGREEMENT DATED 02/01/2022</p>	<p>METLIFE PO BOX 360229 PITTSBURGH, PA 15251-6229</p>
2.2168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C144705 - DATED 12/18/2018</p>	<p>METLIFE PO BOX 360229 PITTSBURGH, PA 15251-6229</p>

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2.2169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C214633 - DATED 02/01/2016</p>	<p>METLIFE LEGAL PLANS INC DEPT 781523, PO BOX 78000 DETROIT, MI 48278-1523</p>
2.2170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 02/01/2022</p>	<p>METLIFE LEGAL PLANS INC DEPT 781523, PO BOX 78000 DETROIT, MI 48278-1523</p>
2.2171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p>	<p>METRO GROUP (INDUSTRIAL) LTD FLAT D3 4/FL., KA TO FACTORY BLDG CHEUNG SHA WAN KOWLOON, 999077 HONG KONG</p>
2.2172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED 05/17/2021</p>	<p>METRO TRAILER LEASING 1255 S. RIVER IND. BLVD GA 30315</p>
2.2173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK (SOW) DATED 04/15/2021</p>	<p>METRO TRAILER LEASING 1255 S. RIVER INDUSTRIAL BLVD. ATLANTA, GA 30315</p>
2.2174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C317073 - DATED 03/01/2018</p>	<p>METRO TRAILER LEASING INC 100 METRO PARKWAY PELHAM, AL 35124</p>
2.2175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRAILER LEASING AGREEMENT DATED 04/07/2021</p>	<p>METRO TRAILER LEASING INC 100 METRO PARKWAY PELHAM, AL 35124</p>

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2.2176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/22/2024</p>	<p>METTLER TOLEDO LLC 22670 NETWORK PLACE CHICAGO, IL 60673</p>
2.2177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MEYERLAND PLAZA STORE LEASE</p>	<p>MEYERLAND RETAIL ASSOCIATES, LLC C/O FIDELIS 4500 BISSONNET STREET, SUITE 200 BELLARE, TX 77401</p>
2.2178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/27/2019</p>	<p>MEYERS ROMAN FRIEDBERG & LEWIS 28601 CHAGRIN BLVD. #600 CLEVELAND, OH 44122</p>
2.2179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHADY OAKS MALL STORE LEASE</p>	<p>MFBY OCALA, LLC C/O RD MANAGEMENT LLC ATTN: GENERAL COUNSEL NEW YORK, NY 10019</p>
2.2180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARKETFAIR NORTH STORE LEASE</p>	<p>MFN EQUITIES, LLC C/O MADISON AVENUE REALTIES, LLC 244 WEST 39TH STREET, 4TH FLOOR NEW YORK, NY 10018</p>
2.2181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUNRISE VILLAGE SHOPPING CENTER STORE LEASE</p>	<p>MGP XII SUNRISE VILLAGE, LLC RE: SUNRISE VILLAGE, UNIT #803-40 ATTN: LEASE ADMINISTRATION SAN FRANCISCO, CA 94104</p>
2.2182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324676 - DATED 05/05/2022</p>	<p>MIA SEMINGSON ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2183	<p>EMPLOYMENT AGREEMENT</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIKE ARNOULT ADDRESS ON FILE</p>
2.2184	<p>EMPLOYMENT AGREEMENT DATED 08/08/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIKE ARNOULT ADDRESS ON FILE</p>
2.2185	<p>EMPLOYEE BUYER AGREEMENT DATED 12/17/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICHAEL HUGHES ADDRESS ON FILE</p>
2.2186	<p>EMPLOYMENT AGREEMENT DATED 09/12/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICHAEL HUGHES ADDRESS ON FILE</p>
2.2187	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICHAEL KELLEY ADDRESS ON FILE</p>
2.2188	<p>EMPLOYMENT AGREEMENT DATED 03/04/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICHAEL KELLY ADDRESS ON FILE</p>
2.2189	<p>EMPLOYMENT AGREEMENT</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICHAEL KENNEDY ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2190	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>MICHAEL KENNEDY ADDRESS ON FILE</p>
2.2191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 10/30/2019</p>	<p>MICHAEL KENNEDY ADDRESS ON FILE</p>
2.2192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 11/30/2020</p>	<p>MICHAEL KENNEDY ADDRESS ON FILE</p>
2.2193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 02/22/2022</p>	<p>MICHAEL PERRINE ADDRESS ON FILE</p>
2.2194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 05/03/2023</p>	<p>MICHAEL PHILLIPS ADDRESS ON FILE</p>
2.2195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>MICHAEL WHARTON ADDRESS ON FILE</p>
2.2196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>MICHELE TOKES ADDRESS ON FILE</p>

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2.2197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C108190 - DATED 12/30/2015</p>	<p>MICRO CLEAN SERVICES INC 25405 BROADWAY AVE UNIT 2 OAKWOOD VILLAGE, OH 44146</p>
2.2198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 09/03/2024</p>	<p>MICRO STRATEGIES INC 1140 PARSIPPANY BLVD., 2ND FL PARSIPPANY, NJ 07054</p>
2.2199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 07/15/2024</p>	<p>MICROFRAME CORPORATION 604 SOUTH 12TH ST. BROKEN ARROW, OK 74012</p>
2.2200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C217980 - DATED 09/03/2013</p>	<p>MICROFRAME CORPORATION 604 SOUTH 12TH ST. BROKEN ARROW, OK 74012</p>
2.2201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/11/2021</p>	<p>MICROMARKETING INC 4230 LAFAYETTE CENTER DRIVE SUITE K CHANTILLY, VA 20151</p>
2.2202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRODUCTIVITY SOFTWARE SERVICE AGREEMENT DATED 06/28/2024</p>	<p>MICROSOFT CORP C/O BANK OF AMERICA LB 842467 N STEMMONS FWY #5010 DALLAS, TX 75207</p>
2.2203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C218099 - DATED 05/18/2001</p>	<p>MICROSOFT CORP C/O BANK OF AMERICA LB 842467 N STEMMONS FWY #5010 DALLAS, TX 75207</p>

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2.2204	<p>STATEMENT OF WORK DATED 06/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT CORP C/O BANK OF AMERICA LB 842467 N STEMMONS FWY #5010 DALLAS, TX 75207</p>
2.2205	<p>STATEMENT OF WORK DATED 06/21/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT CORP C/O BANK OF AMERICA LB 842467 N STEMMONS FWY #5010 DALLAS, TX 75207</p>
2.2206	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 05/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT CORP C/O BANK OF AMERICA LB 842467 N STEMMONS FWY #5010 DALLAS, TX 75207</p>
2.2207	<p>SERVICE AGREEMENT DATED 06/28/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT CORPORATION MICROSOFT SERVICES PO BOX 844510, BANK OF AMERICA DALLAS, TX 75284</p>
2.2208	<p>SERVICE AGREEMENT - C290440 - DATED 04/05/2017</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MICROSOFT ONLINE INC PO BOX 847543 DALLAS, TX 75284-7543</p>
2.2209	<p>SURETY BOND #14039718 DATED 07/27/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDDLE TENNESSEE ELECTRIC PO BOX 330008 MURFREESBORO, TN 37133-0008</p>
2.2210	<p>MIDLOTHIAN TOWNE CROSSING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDLO YOUNGER, LLC C/O YOUNGER PARTNERS 14643 DALLAS PARKWAY, SUITE 950, LB #58 DALLAS, TX 75254</p>

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2.2211	<p>MIDTOWN COMMONS STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDTOWN COMMONS SHOPPING CENTER C/O MATRIX GROUP, INC. 1805 S. BELLAIRE STREET, SUITE 400 DENVER, CO 80222</p>
2.2212	<p>MIDWAY MARKET SQUARE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDWAY MARKET SQUARE ELYRIA LLC C/O MADISON PROPERTIES ATTN: SAM RAPP, DIRECTOR OF LEASING BROOKLYN, NY 11218</p>
2.2213	<p>MIDWAY PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDWAY SHOPPING CENTER, L.P. C/O REGENCY CENTERS CORPORATION ONE INDEPENDENT DRIVE, SUITE 114 JACKSONVILLE, FL 32202-5019</p>
2.2214	<p>BIOHAZARD SERVICE AGREEMENT DATED 04/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDWEST BIOCLEAR INC. BIO CLEAN SERVICES P.O. BOX 7191 CANTON, OH 44705</p>
2.2215	<p>SERVICE AGREEMENT - C310550 - DATED 03/31/2015</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDWEST BIOCLEAR INC. BIO CLEAN SERVICES P.O. BOX 7191 CANTON, OH 44705</p>
2.2216	<p>LINCOLN CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDWEST CENTERS, L.P. C/O THE MACERICH COMPANY ATTN: LEGAL DEPARTMENT SANTA MONICA, CA 90401</p>
2.2217	<p>SERVICE AGREEMENT - C293859 - DATED 01/14/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIDWEST RETAIL SERVICES INC L-3996 COLUMBUS, OH 43260-3996</p>

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2.2218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 01/14/2023</p>	<p>MIDWEST RETAIL SERVICES INC L-3996 COLUMBUS, OH 43260-3996</p>
2.2219	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 09/04/2024</p>	<p>MIDWEST TAPE, LLC ATTN: SUE BASCUK 1417 TIMBERWOLF DRIVE HOLLAND, OH 43528</p>
2.2220	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELK PARK CENTER STORE LEASE</p>	<p>MIGHTY MITES ELK RIVER 140 E. HINKS LN. SIOUX FALLS, SD 57104</p>
2.2221	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 03/27/2023</p>	<p>MIKE AZO ADDRESS ON FILE</p>
2.2222	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>MIKE CASERTA ADDRESS ON FILE</p>
2.2223	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/07/2020</p>	<p>MIKE CASERTA ADDRESS ON FILE</p>
2.2224	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/11/2024</p>	<p>MIKE DUPAN ADDRESS ON FILE</p>

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2.2225	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 08/06/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIKE KENNEDY</p> <p>ADDRESS ON FILE</p>
2.2226	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CAMINO TOWN AND COUNTRY S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MILAN REAL ESTATE INVESTMENTS, LLC</p> <p>C/O MILAN CAPITAL MANAGEMENT, INC.</p> <p>888 S. DISNEYLAND DRIVE, STE. 101</p> <p>ANAHEIM, CA 92802</p>
2.2227	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MILKMEN DESIGN LLC</p> <p>387 MEDINA RD</p> <p>MEDINA, OH 44256</p>
2.2228	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FOLSOM SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MILLBRAE SQUARE COMPANY</p> <p>101 HICKEY BLVD., STE A-403</p> <p>ATTN: STEVE THOMAS, MANAGER</p> <p>SOUTH SAN FRANCISCO, CA 94080</p>
2.2229	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OFFICE SUPPLIES SERVICE AGREEMENT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MILLCRAFT PAPER CO</p> <p>PO BOX 72466</p> <p>CLEVELAND, OH 44192</p>
2.2230	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C102655 - DATED 02/02/2014</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MILLCRAFT PAPER CO</p> <p>PO BOX 72466</p> <p>CLEVELAND, OH 44192</p>
2.2231	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 04/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MILLIMAN USA</p> <p>333 CLAY ST SUITE 4330</p> <p>HOUSTON, TX 77002</p>

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2.2232	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MING RETAIL CENTER STORE LEASE</p>	<p>MING RETAIL PLAZA LLC C/O M.D. ATKINSON COMPANY, INC. 1401 19TH STREET, SUITE 400 BAKERSFIELD, CA 93301</p>
2.2233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOWN & COUNTRY S/C STORE LEASE</p>	<p>MINOT TOWN & COUNTRY INVESTORS, LLP 1015 S. BROADWAY - MALL OFFICE PO BOX 2025 MINOT, ND 58702-2025</p>
2.2234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2019</p>	<p>MIRA DESIGN CORPORATION 231 WEST 39TH ST, Suite 1012 NEW YORK, NY 10018</p>
2.2235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/03/2023</p>	<p>MIRACLE CLEAN SERVICES PO BOX 26469 AKRON, OH 44319</p>
2.2236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325917 - DATED 03/27/2023</p>	<p>MIRACLE CLEAN SERVICES PO BOX 26469 AKRON, OH 44319</p>
2.2237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/07/2024</p>	<p>MIRACLE CLEAN SERVICES PO BOX 26469 AKRON, OH 44319</p>
2.2238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327525 - DATED 01/20/2024</p>	<p>MIRANDA OLSON ADDRESS ON FILE</p>

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2.2239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 04/06/2022</p>	<p>MISHIPAY INC. 325 NORTH ST. PAUL STREET DALLAS, TX 75201</p>
2.2240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/10/2022</p>	<p>MJB ELECTRIC SERVICE CORP 975 EASTWIND DR., #175 WESTERVILLE, OH 43081</p>
2.2241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ARCHITECTURE & INTERIOR DESIGN SERVICE AGREEMENT DATED 02/01/2023</p>	<p>MJM ARCHITECTS LLC 2948 SIDCO DRIVE NASHVILLE, TN 37204</p>
2.2242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C301075 - DATED 02/01/2014</p>	<p>MJM ARCHITECTS LLC 2948 SIDCO DRIVE NASHVILLE, TN 37204</p>
2.2243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOWN CENTER. STORE LEASE</p>	<p>ML 96000 LLC C/O ASPI GROUP 1600 LIND AVE SW, SUITE 220 RENTON, WA 98055</p>
2.2244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREAT SOUTH BAY S/C STORE LEASE</p>	<p>MLO GREAT SOUTH BAY LLC C/O OLSHAN PROPERTIES 600 MADISON AVENUE, 14TH FLOOR NEW YORK, NY 10022</p>
2.2245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/01/2024</p>	<p>MN TEXTILES PVT LTD LANDHI INDUSTRIAL AREA LX-5 & 6, SCHEME 3 & 4 KARACHI SINDH, 75120 PAKISTAN</p>

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2.2246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 04/08/2022</p>	<p>MOBERG FACTORY, INC. 99 PARK AVENUE NEW YORFO, NY</p>
2.2247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/30/2024</p>	<p>MOBILE MENTOR INC 330 FRANKLIN RD., STE. 135A-179 BRENTWOOD, TN 37027</p>
2.2248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 08/01/2024</p>	<p>MOBILE MENTOR INC 330 FRANKLIN RD., STE. 135A-179 BRENTWOOD, TN 37027</p>
2.2249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 01/01/2022</p>	<p>MOBILE MINI INC PO BOX 7144 PASADENA, CA 91109-7144</p>
2.2250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/06/2019</p>	<p>MODERN MARKETING CONCEPTS INC ECOM DBA CROSLEY BRANDS 1220 E OAK ST LOUISVILLE, KY 40204</p>
2.2251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/01/2024</p>	<p>MODERN STORE FIXTURES CO INC 10421 INDUSTRIAL DR GARRETTSVILLE, OH 44231</p>
2.2252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/05/2024</p>	<p>MODERN STORE FIXTURES CO INC 10421 INDUSTRIAL DR GARRETTSVILLE, OH 44231</p>

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2.2253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C115860 - DATED 06/18/2016</p>	<p>MODERN STORE FIXTURES CO INC 10421 INDUSTRIAL DR GARRETTSVILLE, OH 44231</p>
2.2254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OFFICE FURNITURE SERVICE AGREEMENT DATED 01/01/2023</p>	<p>MODULAR SYSTEMS TECHNICIANS 15708 INDUSTRIAL PKWY CLEVELAND, OH 44135</p>
2.2255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C295030 - DATED 01/01/2015</p>	<p>MODULAR SYSTEMS TECHNICIANS 15708 INDUSTRIAL PKWY CLEVELAND, OH 44135</p>
2.2256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674017637 DATED 03/08/2024</p>	<p>MOHAVE ELECTRIC COOPERATIVE PO BOX 52091 PHOENIX, AZ 85072-2091</p>
2.2257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/12/2020</p>	<p>MOHAWK HOME 3032 SUGAR VALLEY ROAD SUGAR VALLEY, GA 30746</p>
2.2258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326935 - DATED 09/19/2023</p>	<p>MOLLYKATE CLINE ADDRESS ON FILE</p>
2.2259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324208 - DATED 02/20/2020</p>	<p>NAME ON FILE ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C323170 - DATED 07/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONICA TETTEH</p> <p>ADDRESS ON FILE</p>
2.2261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 05/16/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONOGRAM PRODUCTS HK LTD</p> <p>16/F WING ON CENTRE, 111 CONNAUGHT ROAD CENTRAL</p> <p>HONG KONG, 999077</p> <p>CHINA</p>
2.2262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/08/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONOTYPE IMAGING INC</p> <p>MONOTYPE</p> <p>600 UNICORN PARK DR FLR #3</p> <p>WOBURN, MA 01801</p>
2.2263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315924 - DATED 09/12/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONOTYPE IMAGING INC</p> <p>MONOTYPE</p> <p>600 UNICORN PARK DR FLR #3</p> <p>WOBURN, MA 01801</p>
2.2264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MONROE CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONROE CROSSING OWNER, LLC</p> <p>C/O TIME EQUITIES INC.</p> <p>ATTN:AMI ZIFF</p> <p>NEW YORK, NY 10003</p>
2.2265	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POWER CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONROE RETAIL GROUP LLC</p> <p>1601 PALOMINO RIDGE DRIVE</p> <p>ATTN: TODD ROUTH</p> <p>AUSTIN, TX 78733</p>
2.2266	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325763 - DATED 08/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONTGOMERY AREA CHAMBER OF COMMERCE</p> <p>600 S. COURT STREET</p> <p>PO BOX 79</p> <p>MONTGOMERY, AL 36101</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2267	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MONTGOMERY COMMONS S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONTGOMERY COMMONS ASSOCIATES C/O PENNMARK MANAGEMENT COMPANY, INC. . 1000 GERMANTOWN PIKE, SUITE A-2 PLYMOUTH MEETING, PA 19462</p>
2.2268	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PARK & SHOP STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MONTGOMERY REALTY GROUP, LLC P. O. BOX 2308 ATTN: RAJ MANIAR RANCHO MIRAGE, CA 92270</p>
2.2269	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315074 - DATED 02/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOU SAHA ADDRESS ON FILE</p>
2.2270	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MOUNT VERNON PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOUNT VERNON PLAZA ASSOCIATES, LLC C/O EILAT MANAGEMENT CO. 18915 142ND AVENUE NE, SUITE 155 WOODINVILLE, WA 98072</p>
2.2271	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FLOORING SERVICE AGREEMENT DATED 12/08/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOUNTVILLE MILLS THE MATWORKS LLC 1729 S. DAVIS ROAD LA GRANGE, GA 30241</p>
2.2272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C323903 - DATED 12/08/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOUNTVILLE MILLS THE MATWORKS LLC 1729 S. DAVIS ROAD LA GRANGE, GA 30241</p>
2.2273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ELKO JUNCTION STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MP ELKO, LLC C/O MERIDIAN PACIFIC LTD 1801 TIBURON BLVD, SUITE 800 TIBURON, CA 94920</p>

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List all contracts and unexpired leases

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2.2274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MARKETPLACE AT NORTHGLENN STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MP NORTHGLENN INVESTORS LLC C/O THE HUTENSKY GROUP, LLC 100 CONSTITUTION PLAZA, 7TH FLOOR HARTFORD, CT 06103</p>
2.2275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HUNTSVILLE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MPG HUNTSVILLE PLAZA LLC C/O MONTANA PROPERTY GROUP 8 W. 40TH ST., 4TH FLOOR NEW YORK, NY 10018</p>
2.2276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325793 - DATED 02/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MR GRIEVES ORIGINALS STUDIO K. ROCHELLE, FRIARS MT. HOUS 7 PLAYGROUND GARDENS LO LONDON, E27FA UNITED KINGDOM</p>
2.2277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MRE LIMITED INC CHINNAANDAN KOVIL ROAD Z11 KARUR, TAMIL NADUR, 639002 INDIA</p>
2.2278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C108820 - HOLOGRAM - DATED 01/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MRK TECHNOLOGIES LTD INVERSION6 31390 VIKING PARKWAY WESTLAKE, OH 44145</p>
2.2279	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT RENEWAL DATED 01/05/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MRK TECHNOLOGIES LTD INVERSION6 31390 VIKING PARKWAY WESTLAKE, OH 44145</p>
2.2280	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>KARCHER MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MROF I - NAMPA, LLC C/O HYPERION REALTY CAPITAL 1880 CENTURY PARK EAST, SUITE 504 LOS ANGELES, CA 90067</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2281	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MULESOFT 415 MISSION STREET SAN FRANCISCO, CA 94105</p>
2.2282	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14055786 DATED 07/28/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MURFREESBORO ELECTRIC DEPARTMENT 205 N WALNUT ST. MURFREESBORO, TN 37130</p>
2.2283	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WILLIAM PENN HWY STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MURRAY-BART ASSOCIATES C/O ECHO REAL ESTATE SERVICES COMPANY 560 EPSILON DRIVE PITTSBURGH, PA 15238</p>
2.2284	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MUSCATINE MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MUSCATINE MALL MANAGEMENT II, L.L.C. 1903 PARK AVENUE ATTN: MANAGEMENT OFFICE AND TO MUSCATINE, IA 52761</p>
2.2285	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321946 - DATED 02/21/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MYLINEGO INC TAILORNOVA 2813 PORTO ROSA WAY SAN CARLOS, CA 94070</p>
2.2286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SPA CONTRACT AMENDMENT - AMENDING AGREEMENT DATED 07/07/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MYLINEGO INC TAILORNOVA 2813 PORTO ROSA WAY SAN CARLOS, CA 94070</p>
2.2287	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT TO SERVICE PURCHASE AGREEMENT DATED 04/05/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MYLINEGO INC TAILORNOVA 2813 PORTO ROSA WAY SAN CARLOS, CA 94070</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2288	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO SERVICE PURCHASE AGREEMENT DATED 05/04/2021</p>	<p>MYLINEGO INC TAILORNOVA 2813 PORTO ROSA WAY SAN CARLOS, CA 94070</p>
2.2289	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO SAAS AND SERVICE PURCHASE AGREEMENT DATED 11/12/2021</p>	<p>MYLINEGO INC TAILORNOVA 2813 PORTO ROSA WAY SAN CARLOS, CA 94070</p>
2.2290	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE PURCHASE AGREEMENT DATED 07/07/2020</p>	<p>MYLINEGO INC TAILORNOVA 2813 PORTO ROSA WAY SAN CARLOS, CA 94070</p>
2.2291	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEABOARD COMMONS STORE LEASE</p>	<p>MYRTLE BEACH FARMS COMPANY, INC. 8820 MARINA PARKWAY ATTN: LEASE ADMINISTRATION MYRTLE BEACH, SC 29572</p>
2.2292	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAPEER S/C STORE LEASE</p>	<p>N & H LAPEER LIMITED PARTNERSHIP. PROFESSIONAL PROPERTY MANAGEMENT CO. OF MICHIGAN INC 115 W. BROWN BIRMINGHAM, MI 48009</p>
2.2293	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326478 - DATED 07/06/2023</p>	<p>NABIHAH AHMAD ADDRESS ON FILE</p>
2.2294	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BLOOMINGTON COMMONS STORE LEASE</p>	<p>NADG NNN JFAB (BLO-IL) LP 3131 MCKINNEY AVENUE, STE. L10 DALLAS, TX 75204</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2295	<p>RIVERDALE VILLAGESTORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NADG/SG RIVERDALE VILLAGE LP C/O CENTRECORP MANAGEMENT SERVICES, LLLP 12761 RIVERDALE BLVD., SUITE 104 COON RAPIDS, MN 55448</p>
2.2296	<p>LAKEPOINTE TOWNE CROSSING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NADG/TRC LAKEPOINTE LP 2525 MCKINNON STREET, SUITE 700 ATTN: STACEY HANSEN DALLAS, TX 75201</p>
2.2297	<p>MASTER SERVICE AGREEMENT DATED 05/26/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NANCY VALOCIK ADDRESS ON FILE</p>
2.2298	<p>SERVICE AGREEMENT - C285177 - DATED 05/25/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NANCY VALOCIK ADDRESS ON FILE</p>
2.2299	<p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NANJING ZHAOHONG TEXTILE CO LTD LISHUI DISTRICT, NANJING CITY NO.8 JINTENG RD, DONGPING ST NANJING, 211212 CHINA</p>
2.2300	<p>NAPER WEST PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NAPER WEST LLC C/O BONNIE MANAGEMENT CORP. 1350 E. TOUHY AVENUE, SUITE 360E DES PLAINES, IL 60018</p>
2.2301	<p>SALES & MARKETING SOFTWARE SERVICE AGREEMENT DATED 04/30/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NARVAR INC PO BOX 736298 DALLAS, TX 75373-6298</p>

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2.2302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C313769 - DATED 09/30/2016</p>	<p>NARVAR INC PO BOX 736298 DALLAS, TX 75373-6298</p>
2.2303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 02/01/2024</p>	<p>NARVAR INC PO BOX 736298 DALLAS, TX 75373-6298</p>
2.2304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C316030 - DATED 06/08/2020</p>	<p>NATIONAL 4-H COUNCIL DBA NATIONAL 4-H YOUTH CONF CTR PO BOX 69364 BALTIMORE, MD 21264-9364</p>
2.2305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 11/30/2023</p>	<p>NATIONAL 4-H COUNCIL DBA NATIONAL 4-H YOUTH CONF CTR PO BOX 69364 BALTIMORE, MD 21264-9364</p>
2.2306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OFFICE FURNITURE SERVICE AGREEMENT DATED 03/01/2022</p>	<p>NATIONAL BUSINESS FURNITURE LLC 770 SOUTH 70TH ST MILWAUKEE, WI 53214</p>
2.2307	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C297606 - DATED 02/19/2015</p>	<p>NATIONAL BUSINESS FURNITURE LLC 770 SOUTH 70TH ST MILWAUKEE, WI 53214</p>
2.2308	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/12/2022</p>	<p>NATIONAL CART CO LLC 3125 BOSCHERTOWN RD. SAINT CHARLES, MO 63301</p>

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2.2309	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/12/2020</p>	<p>NATIONAL CHRISTMAS PRODUCTS 2 COMMERCE DR CRANFORD, NJ 07016</p>
2.2310	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OVERLAND PARK S/C STORE LEASE</p>	<p>NATTAN, LLC 11620 WILSHIRE BLVD., SUITE 540 ATTN: BEHZAD KIANMAHD LOS ANGELES, CA 90025</p>
2.2311	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/20/2019</p>	<p>NEARLY NATURAL LLC 695 E 10TH AVE HIALEAH, FL 33010</p>
2.2312	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/02/2023</p>	<p>NEDGRAPHICS INC C/O US BANK 9575 W. HIGGINS RD ROSEMONT, IL 60018</p>
2.2313	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 01/31/2024</p>	<p>NEDGRAPHICS INC C/O US BANK 9575 W. HIGGINS RD ROSEMONT, IL 60018</p>
2.2314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCOMPANY CREDIT AGREEMENT DATED 03/10/2023</p>	<p>NEEDLE HOLDINGS LLC 1209 ORANGE STREET WILMINGTON, DE 19801</p>
2.2315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 01/08/2024</p>	<p>NEEDLE INDUSTRIES (INDIA) PVT LTD DOOR NO. 7/57, NH 181 THE NILGIRIS, 643243 INDIA</p>

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2.2316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/22/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEEDLEART WORLD NORTH AMERICA LLC E 4732-G NORTH ROYAL ATLANTA DRIVE TUCKER, GA 30084</p>
2.2317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NELSON COMPANIES ONE LLC 6935 RIDGE RD WADSWORTH, OH 44281</p>
2.2318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 01/12/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEO CASTA INTERNATIONAL 5TH FLOOR, UNIT NO.514-516 BUILDING-NOIDA ONE, TOWER-B, NOIDA, 201301 INDIA</p>
2.2319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEO WONDERWAY INC NO 129 CHUNG SHAN N ROAD, SEC 2 11-1 FLOOR TAIPEI, 10448 TAIWAN</p>
2.2320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NESCO RESOURCE LLC 6140 PARKLAND BLVD. MAYFIELD HEIGHTS, OH 44124</p>
2.2321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 01/24/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NETSKOPE, INC. 2445 AUGUSTINE DRIVE SUITE 301 SANTA CLARA, CA 95054</p>
2.2322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT SECURITY AGREEMENT DATED 03/06/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NETWRIX CORPORATION DEPT LA 25338 PASADENA, CA 91185-5338</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

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2.2323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C316764 - DATED 03/06/2018</p>	<p>NETWRIX CORPORATION DEPT LA 25338 PASADENA, CA 91185-5338</p>
2.2324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285049082 DATED 06/26/2024</p>	<p>NEVADA DEPARTMENT OF TAXATION 1550 E COLLEGE PKWY SUITE 115 CARSON CITY, NV 89706</p>
2.2325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEW HARTFORD S/C STORE LEASE</p>	<p>NEW HARTFORD SHOPPING CENTER TRUST C/O FACILITIES MANAGEMENT GROUP 22 BROOKLINE DRIVE SYRACUSE, NY 13204</p>
2.2326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/23/2019</p>	<p>NEW LEAF SERVICE CONTRACTS LLC 909 LAKE CAROLYN PKWY, #900 IRVING, TX 75039</p>
2.2327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/23/2019</p>	<p>NEW LEAF SERVICE CONTRACTS, LLC 909 LAKE CAROLYN PARKWAY, SUITE 900 IRVING, TX 75039</p>
2.2328	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRADEMART SHOPPING CENTER STORE LEASE</p>	<p>NEW PORT RICHEY DEVELOPMENT COMPANY LLC C/O CHASE PROPERTIES, LTD. 3333 RICHMOND ROAD, SUITE 320 BEACHWOOD, OH 44122</p>
2.2329	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEW TOWNE CENTRE STORE LEASE</p>	<p>NEW TOWNE CENTER OWNER LLC C/O ACADIA REALTY TRUST ATTN: LEGAL DEPARTMENT (JOHN MCMAHON) RYE, NY 10580</p>

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2.2330	<p>NEW TOWNE MALL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEW TOWNE MALL REALTY HOLDING LLC C/O KOHAN RETAIL INVESTMENT GROUP, LLC 1010 NORTHERN BLVD., STE. 212 GREAT NECK, NY 11021</p>
2.2331	<p>MASTER VENDOR AGREEMENT DATED 12/09/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEW VIEW GIFTS AND ACCESSORIES FKA DCWV ACQUISITION CORP INC/BLUE 311 E BALTIMORE AVENUE MEDIA, PA 19063</p>
2.2332	<p>SERVICE AGREEMENT - C321929 - DATED 06/16/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEXAMP INC PO BOX 1466 NEW YORK, NY 10008</p>
2.2333	<p>NIAGARA SQUARE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NIAGARA SQUARE, LLC 570 DELAWARE AVENUE ATTN: LEASE ADMINISTRATION BUFFALO, NY 14202</p>
2.2334	<p>SERVICE AGREEMENT - C327596 - DATED 06/05/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NICE COSAS LLC 13412 ALANWOOD RD. LA PUENTE, CA 91746</p>
2.2335	<p>EMPLOYMENT AGREEMENT DATED 07/22/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NICHOLAS GERBUS ADDRESS ON FILE</p>
2.2336	<p>SETTLEMENT & RELEASE AGREEMENT DATED 05/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NICHOLE SCHNEIDER ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 07/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NICK GERBUS ADDRESS ON FILE</p>
2.2338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 07/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NICOLE POLKABLA ADDRESS ON FILE</p>
2.2339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/18/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NICOLE SCHNEIDER ADDRESS ON FILE</p>
2.2340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322754 - DATED 02/18/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NICOLE SCHNEIDER ADDRESS ON FILE</p>
2.2341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NICOLE TONIC STUDIOS INC 70 TANNER ST HADDONFIELD, NJ 08033</p>
2.2342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIVERS EDGE MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NIEMANN HOLDINGS, LLC 1501 N. 12 TH STREET ATTN: SHAN CLEVINGER QUINCY, IL 62301</p>
2.2343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE AUBURN MILE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NIKI AUBURN MILE, LP C/O THE NIKI GROUP, LLC 11720 EL CAMINO REAL, SUITE 250 SAN DIEGO, CA 92130</p>

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2.2344	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326866 - DATED 10/10/2023</p>	<p>NIKKI FURLONG ADDRESS ON FILE</p>
2.2345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>NINA HOSE ADDRESS ON FILE</p>
2.2346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/09/2024</p>	<p>NINGBO BOHONGCHUANGYI INT CO LTD FLR 4TH, BLDING 1, NO 25 YUXI ROAD ZHUANGSHI TOWN, ZHENHAI DISC NINGBO, 315201 CHINA</p>
2.2347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p>	<p>NINGBO GENERAL UNION CO LTD YONGJIANG AVENUE, YINZHOU DISTRICT 15F, BUILDING B16, #2560 ZHEJIANG NINGBO, 315040 CHINA</p>
2.2348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/08/2024</p>	<p>NINGBO LIBERTY PORT TRADING CO LTD YINZHOU DISTRICT B1204, HERONG BLDG, #215 PANHUO RD 130 NINGBO, 315105 CHINA</p>
2.2349	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/29/2022</p>	<p>NINGBO MAJINA CRAFTS CO., LTD ROOM 2301-2, BUILDING NO. 2 TSINGHUA KECHUANG PARK, NO.225 315100 CHINA</p>
2.2350	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/25/2023</p>	<p>NINGBO MH INDUSTRY CO LTD MH BLDG. #18 NINGNAN NORTH ROAD NINGBO, 315192 CHINA</p>

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2.2351	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/01/2019</p>	<p>NINGBO SHUYANG WRAPPING CO LTD #36 LANE 68, FENGLIN ROAD BUILDING 9, PHASE II BEILUN NINGBO, 315821 CHINA</p>
2.2352	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/14/2023</p>	<p>NINGBO SINOMAKER INDUSTRY & TRADE C RM904-3 QIAOSHANG BUILDING YINZHOU NINGBO, 315100 CHINA</p>
2.2353	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/13/2022</p>	<p>NINGBO SUNSHINE IMPORT & EXPORT CO ROOM 24-5, NO.009 BUILDING. NO.9 SHUBO ROAD NINGBO, 315040 CHINA</p>
2.2354	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>NINGBO TOFOAM STATIONERY CO LTD. ROOM 501, YIDU CULTURE PLAZA 130 NINGBO, 315012 CHINA</p>
2.2355	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/18/2024</p>	<p>NINGBO WINLEAD ORNAMENT CO LTD SCIENCE AND TECHNOLOGY PLAZA 10/F, 4TH BUILDING, #1035 GUANGXIAN RD ZHEJIANG NINGBO, 315000 CHINA</p>
2.2356	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 01/17/2023</p>	<p>NINGBO WORLD MALL IMPORT & EXPORT ROOM 2-1, 2-4, NO.1277-1, ZHONGGUAN WEST ROAD, 130 NINGBO CITY, CHINA</p>
2.2357	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>NINGBO XINTENG NEEDLE CO LTD DONGQIAN LAKE YUTANG INDUSTRIAL ZONE NINGBO, 315133 CHINA</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2358	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NIPKOW & KOBELT INC 411 EUNGASN-RI JINWI-MYEON GYEON Z01 PYEONGTAEK-SI, 712882 KOREA, REPUBLIC OF</p>
2.2359	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/22/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NJ CROCE ADDRESS ON FILE</p>
2.2360	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/25/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.2361	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/25/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NJ CROCE ADDRESS ON FILE</p>
2.2362	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MID RIVERS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NNN REIT, LP 450 S. ORANGE AVENUE, SUITE 900 ATTN: SENIOR VICE PRESIDENT-ASSET MANAGEMENT ORLANDO, FL 32801</p>
2.2363	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STAPLES CROSSING S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NNN REIT, LP 450 SOUTH ORANGE AVENUE, SUITE 900 ATTN: SENIOR VICE PRESIDENT - ASSET MANAGEMENT ORLANDO, FL 32801</p>
2.2364	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VILLAGE OF AMELIA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NNN YULEE FL OWNER LP C/O LA COSTA CAPITAL PARTNERS, LLC 5973 AVENIDA ENCINAS, SUITE 301 CARLSBAD, CA 92008</p>

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2.2365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JO-ANN PLAZA STORE LEASE</p>	<p>NONNENMANN FAMILY LLC ATTN: TIMOTHY P. NONNENMANN 10211 - 35TH STREET W ROCK ISLAND, IL 61201</p>
2.2366	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORRITON SQUARE S/C STORE LEASE</p>	<p>NORBER TRUST C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.2367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C303339 - DATED 06/03/2020</p>	<p>NORRELL & BAKER HOLDINGS LLC TRIPLE A METAL FABRICATION 101 ROCKET AVE. OPELIKA, AL 36804</p>
2.2368	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPPLIES SERVICE AGREEMENT DATED 06/03/2023</p>	<p>NORRELL & BAKER HOLDINGS LLC TRIPLE A METAL FABRICATION 101 ROCKET AVE. OPELIKA, AL 36804</p>
2.2369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/17/2021</p>	<p>NORTH AMERICAN PLASTICS & CHEMICALS 1400 E. 222ND STREET EUCLID, OH 44117</p>
2.2370	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 12/17/2023</p>	<p>NORTH AMERICAN PLASTICS & CHEMICALS 1400 E. 222ND STREET EUCLID, OH 44117</p>
2.2371	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323907 - DATED 12/17/2021</p>	<p>NORTH AMERICAN PLASTICS & CHEMICALS CO INC 1400 E. 222ND STREET EUCLID, OH 44117</p>

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2.2372	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORE SUPPLIES SERVICE AGREEMENT DATED 12/17/2023</p>	<p>NORTH AMERICAN PLASTICS & CHEMICALS CO INC 1400 E. 222ND STREET EUCLID, OH 44117</p>
2.2373	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTH ATTLEBORO MARKETPLACE STORE LEASE</p>	<p>NORTH ATTLEBORO MARKETPLACE II, LLC C/O CARPIONATO PROPERTIES ATTN: VICE PRESIDENT, REAL ESTATE JOHNSTON, RI 02919</p>
2.2374	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE SHOPPES AT GENEVA COMMONS STORE LEASE</p>	<p>NORTH GENEVA COMMONS LLC C/O THE MID-AMERICA MANAGEMENT CORPORATION 3333 RICHMOND ROAD, SUITE 350 BEACHWOOD, OH 44122</p>
2.2375	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674019810 DATED 05/01/2024</p>	<p>NORTH LITTLE ROCK ELECTRIC P.O. BOX 936 NORTH LITTLE ROCK, AR 72115</p>
2.2376	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAIN ST MARKETPLACE STORE LEASE</p>	<p>NORTH MAIN PHASE II AND III LLC C/O CHILDRESS KLEIN 301 S. COLLEGE ST., SUITE 2800 CHARLOTTE, NC 28202</p>
2.2377	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTH POINTE CENTRE STORE LEASE</p>	<p>NORTH POINTE CENTRE, LLP C/O SCI REAL ESTATE 5429 NORTH 118TH COURT MILWAUKEE, WI 53225</p>
2.2378	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTH VALLEY S/C STORE LEASE</p>	<p>NORTH VALLEY PLAZA, LLC 500 NORTH BROADWAY, SUITE 201 P. O. BOX 9010 JERICHO, NY 11753</p>

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2.2379	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HANOVER COMMONS STORE LEASE</p> <p>NORTHERN ROSE HANOVER, L.P. ATTN: ANDREW ROSE 600 LORING AVENUE SALEM, MA 01970</p>
2.2380	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321162 - DATED 12/17/2019</p> <p>NORTHFIELD TELECOMMUNICATIONS INC ADVANCED WIRELESS COMMUNICATIONS 20809 KENSINGTON BLVD LAKEVILLE, MN 55044</p>
2.2381	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 01/01/2025</p> <p>NORTHFIELD TELECOMMUNICATIONS INC ADVANCED WIRELESS COMMUNICATIONS 20809 KENSINGTON BLVD LAKEVILLE, MN 55044</p>
2.2382	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTHGATE MALL. STORE LEASE</p> <p>NORTHGATE RETAIL PARTNERS C/O BROOKSIDE PROPERTIES, INC. 2002 RICHARD JONES ROAD, SUITE C-200 NASHVILLE, TN 37215</p>
2.2383	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GATEWAY SHOPPING CENTER STORE LEASE</p> <p>NORTHGATE STATION, LP C/O AZOSE COMMERCIAL PROPERTIES 8451 SE 68TH STREET, SUITE 200 MERCER ISLAND, WA 98040</p>
2.2384	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTH PARK MALL STORE LEASE</p> <p>NORTH PARK MALL/JOPLIN, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421</p>
2.2385	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/09/2019</p> <p>NORTHPOINT TRADING INC 347 5TH AVENUE NEW YORK, NY 10016</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2386	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTHWAY MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTHWAY MALL PROPERTIES SUB, LLC C/O OLSHAN PROPERTIES 600 MADISON AVENUE, 14TH FLOOR NEW YORK, NY 10022</p>
2.2387	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PALLETS SERVICE AGREEMENT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTHWEST PALLET SERVICES LLC PRIME360 PO BOX 208372 DALLAS, TX 75320-8372</p>
2.2388	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 1 TO MASTER CONSULTING AGREEMENT DATED 01/07/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106</p>
2.2389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 2 TO MASTER CONSULTING AGREEMENT DATED 06/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106</p>
2.2390	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 3 TO MASTER CONSULTING AGREEMENT DATED 11/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106</p>
2.2391	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 4 TO MASTER CONSULTING AGREEMENT DATED 11/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106</p>
2.2392	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 5 TO MASTER CONSULTING AGREEMENT AND SOW DATED 09/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106</p>

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2.2393	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO ROYALTY AGREEMENT DATED 11/22/2021</p>	<p>NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106</p>
2.2394	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT OF MASTER CONSULTING AGREEMENT AND ROYALTY AGREEMENT DATED 01/01/2022</p>	<p>NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106</p>
2.2395	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER CONSULTING AGREEMENT DATED 06/28/2019</p>	<p>NOTTINGHAM SPIRK DESIGN ASSOC INC 2200 OVERLOOK RD CLEVELAND, OH 44106</p>
2.2396	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AMENDMENT TO ROYALTY AGREEMENT DATED 11/22/2021</p>	<p>NOTTINGHAM-SPIRK PARTNERS, LLC 2200 OVERLOOK ROAD CLEVELAND, OH 44106</p>
2.2397	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ASSIGNMENT OF MASTER CONSULTING AGREEMENT AND ROYALTY AGREEMENT DATED 01/01/2022</p>	<p>NOTTINGHAM-SPIRK PARTNERS, LLC 2200 OVERLOOK ROAD CLEVELAND, OH 44106</p>
2.2398	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER CONSULTING AGREEMENT DATED 06/28/2019</p>	<p>NOTTINGHAM-SPIRK PARTNERS, LLC 2200 OVERLOOK ROAD CLEVELAND, OH 44106</p>
2.2399	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C212823 - DATED 09/01/2016</p>	<p>NOVAKS CONSTRUCTION INC 40384 STATE RT 303 LAGRANGE, OH 44050</p>

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2.2400	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 09/01/2023</p>	<p>NOVAKS CONSTRUCTION INC 40384 STATE RT 303 LAGRANGE, OH 44050</p>
2.2401	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322795 - DATED 09/01/2021</p>	<p>NOVAKS WAREHOUSE INC 40384 STATE RT 303 LAGRANGE, OH 44050</p>
2.2402	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WAREHOUSING SERVICE AGREEMENT DATED 09/01/2022</p>	<p>NOVAKS WAREHOUSE INC 40384 STATE RT 303 LAGRANGE, OH 44050</p>
2.2403	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/24/2022</p>	<p>NOVITA OY TEHTAANKATU 27-29 11 HELSINKI, 00150 FINLAND</p>
2.2404	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COMMERCE PLAZA STORE LEASE</p>	<p>NOVUS-CRESTWOOD SAMS, LLC ATTN: MICHAEL KOCH 20 ALLEN AVENUE, SUITE 400 WEBSTER GROVES, MO 63119</p>
2.2405	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/26/2017</p>	<p>NPC GLOBAL CORPORATION NONMERCHANDISE VENDOR 100 MIDDLESEX AVE 2A#FRONT CARTERET, NJ 07008</p>
2.2406	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACKAGING SUPPLIES SERVICE AGREEMENT DATED 10/26/2023</p>	<p>NPC GLOBAL CORPORATION 100 MIDDLESEX AVE 2A#FRONT CARTERET, NJ 07008</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2407	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315895 - DATED 08/18/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NPC GLOBAL CORPORATION 100 MIDDLESEX AVE 2A#FRONT CARTERET, NJ 07008</p>
2.2408	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315895ST - DATED 08/17/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NPC GLOBAL CORPORATION 100 MIDDLESEX AVE 2A#FRONT CARTERET, NJ 07008</p>
2.2409	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 03/28/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NPC GLOBAL CORPORATION 100 MIDDLESEX AVE 2A#FRONT CARTERET, NJ 07008</p>
2.2410	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/10/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NSI INTERNATIONAL INC 235 WEST 23RD ST, 4TH FLOOR NEW YORK, NY 10010</p>
2.2411	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C293866 - DATED 07/01/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NUTMEG INDUSTRIES INC ROLL-A-SHADE 12101 MADERA WAY RIVERSIDE, CA 92503</p>
2.2412	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WINDOW SERVICE AGREEMENT DATED 07/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NUTMEG INDUSTRIES INC ROLL-A-SHADE 12101 MADERA WAY RIVERSIDE, CA 92503</p>
2.2413	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NEW RIVER CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NVR INVESTMENTS, LLC ATTN: ROBERT CHESSON, MANAGER 11201 PATTERSON AVENUE RICHMOND, VA 23238</p>

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2.2414	<p>NORTHWEST PLAZA. STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NW PLAZA MUNCIE, LLC 9850 VON ALLMEN COURT, SUITE 202 ATTN: TODD METZMEIER LOUISVILLE, KY 40241</p>
2.2415	<p>SURETY BOND #674020558 DATED 01/11/2025</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NYSEG-NEW YORK STATE ELECTRIC & GAS 18 LINK DR BINGHAMTON, NY 13904</p>
2.2416	<p>SERVICE AGREEMENT - C210563 - DATED 03/15/2018</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OAK HARBOR FREIGHT LINES INC PO BOX 1469 AUBURN, WA 98071</p>
2.2417	<p>STATEMENT OF WORK DATED 02/28/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OAK HARBOR FREIGHT LINES INC PO BOX 1469 AUBURN, WA 98071</p>
2.2418	<p>STATEMENT OF WORK DATED 03/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OAK HARBOR FREIGHT LINES INC PO BOX 1469 AUBURN, WA 98071</p>
2.2419	<p>OAK VALLEY CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OAK VALLEY CENTRE, LLC C/O OAK VALLEY MANAGEMENT COMPANY 6735 TELEGRAPH ROAD, SUITE 110 BLOOMFIELD, MI 48301-3141</p>
2.2420	<p>MASTER SERVICE AGREEMENT DATED 06/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OCEAN NETWORK EXPRESS PTE LTD 452 FIFTH AVE NEW YORK, NY 10018</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2421	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OCEAN NETWORK EXPRESS PTE LTD 452 FIFTH AVE NEW YORK, NY 10018</p>
2.2422	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C316909 - DATED 05/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OCEAN NETWORK EXPRESS PTE LTD 452 FIFTH AVE NEW YORK, NY 10018</p>
2.2423	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OCEAN NETWORK EXPRESS PTE LTD 452 FIFTH AVE NEW YORK, NY 10018</p>
2.2424	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C103039 - DATED 09/21/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OCS TECHNOLOGIES INC OHIO COUNTING SCALE INC 14901 EMERY AVENUE CLEVELAND, OH 44135</p>
2.2425	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/19/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ODP BUSINESS SOLUTIONS LLC F/K/A OFFICE DEPOT BUS SOLUTIONS LL PO BOX 633301 CINCINNATI, OH 45263-3201</p>
2.2426	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C127640 - DATED 12/26/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ODP BUSINESS SOLUTIONS LLC F/K/A OFFICE DEPOT BUS SOLUTIONS LL PO BOX 633301 CINCINNATI, OH 45263-3201</p>
2.2427	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285069995 DATED 07/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OEC-OKLAHOMA ELECTRIC COOPERATIVE PO BOX 5481 NORMAN, OK 73070</p>

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2.2428	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C311469 - DATED 09/01/2015</p>	<p>OFF DUTY SECURITY INC 3387 KIRK RIDGE ROAD MURRAY, KY 42071</p>
2.2429	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323499 - DATED 08/23/2021</p>	<p>OFF THE WALL CO LLC 4814 BETHLEHEM PIKE TELFORD, PA 18969</p>
2.2430	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 08/07/2024</p>	<p>OFF THE WALL CO LLC 4814 BETHLEHEM PIKE TELFORD, PA 18969</p>
2.2431	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319409 - DATED 03/18/2019</p>	<p>OFFICE1 720 SOUTH 4TH STREET LAS VEGAS, NV 89101</p>
2.2432	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 03/19/2022</p>	<p>OFFICE1 720 SOUTH 4TH STREET LAS VEGAS, NV 89101</p>
2.2433	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674019332 DATED 02/20/2025</p>	<p>OG&E -OKLAHOMA GAS & ELECTRIC SERVICE P.O. BOX 24990 OKLAHOMA CITY, OK 73124-0990</p>
2.2434	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674021299 DATED 06/06/2024</p>	<p>OG&E -OKLAHOMA GAS & ELECTRIC SERVICE P.O. BOX 24990 OKLAHOMA CITY, OK 73124-0990</p>

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2.2435	<p>LETTER OF CREDIT #68091418</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OHIO BUREAU OF WORKER'S COMP PO BOX 89492 CLEVELAND, OH 44101-6492</p>
2.2436	<p>OHIO VALLEY MALLSTORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OHIO VALLEY MALL COMPANY C/O CAFARO COMPANY 5577 YOUNGSTOWN-WARREN RD. NILES, OH 44446</p>
2.2437	<p>SERVICE AGREEMENT DATED 12/11/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OLIVER D OUSTERHOUT ADDRESS ON FILE</p>
2.2438	<p>MASTER SERVICE AGREEMENT DATED 08/22/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OLIVIA RESING ADDRESS ON FILE</p>
2.2439	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OLIVIER DE RIDDER ADDRESS ON FILE</p>
2.2440	<p>SERVICE AGREEMENT - C323681 - DATED 11/01/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OMEGA BENEFITS INC 3451 VIA MONTEBELLO #192-312 CARLSBAD, CA 92009</p>
2.2441	<p>STATEMENT OF WORK DATED 01/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OMEGA BENEFITS INC 3451 VIA MONTEBELLO #192-312 CARLSBAD, CA 92009</p>

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2.2442	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SONORA CROSSROADS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OMEGA SONORA LLC FOWLER & HATCH PROPERTIES P.O. BOX 576469 MODESTO, CA 95357</p>
2.2443	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C304849 - DATED 06/02/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OMNI SYSTEMS INC OMNI-ITW PO BOX 735536 CHICAGO, IL 60673-5536</p>
2.2444	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OMNI SYSTEMS INC OMNI-ITW PO BOX 735536 CHICAGO, IL 60673-5536</p>
2.2445	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/29/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OMNISOLV INC PO BOX 105328 ATLANTA, GA 30348-5328</p>
2.2446	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VALLEY CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ONE OAK INVESTMENTS, LLC 1685 H STREET, UNIT 205 ATTN: AMANDEEP MANGAT BLAINE, WA 98230</p>
2.2447	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OOCL USA INC 801 WARRENVILLE RD, SUITE 300 LISLE, IL 60532</p>
2.2448	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OOLY LLC 5607 Palmer Way Carlsbad, CA 92010</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2449	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321310 - DATED 01/28/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OOS LLC 1460 DUNCAN WAY STREETSBORO, OH 44241</p>
2.2450	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14042183 DATED 12/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPELIKA UTILITIES P.O. BOX 2587 OPELIKA, AL 36803-2587</p>
2.2451	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 05/02/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN ROAD BRANDS LLC C/O DONGGUAN XIANGYU HARDWARE BUILDING 1, #3 PRIVATE 1ST ST. GUANGDONG DONGQUAN CITY, 523321 CHINA</p>
2.2452	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SERVICE AGREEMENT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN TEXT INC C/O JP MORGAN LOCKBOX 24685 NETWORK PLACE CHICAGO, IL 60673-1246</p>
2.2453	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPEN TEXT INC C/O JP MORGAN LOCKBOX 24685 NETWORK PLACE CHICAGO, IL 60673-1246</p>
2.2454	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SECOND AMENDMENT OF BUYING AGENCY AGREEMENT DATED 11/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPTIMUM BUYING LTD. AVE AIME AUBERVILLE CHELLES, FRANCE</p>
2.2455	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VENDOR SUPPLY AGREEMENT DATED 11/30/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OPTIMUM BUYING LTD. AVE AIME AUBERVILLE CHELLES, FRANCE</p>

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List all contracts and unexpired leases

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2.2456	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ERP SERVICE AGREEMENT DATED 05/16/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>
2.2457	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ERP SERVICE AGREEMENT DATED 11/29/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>
2.2458	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/08/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>
2.2459	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/25/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>
2.2460	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ORDER FORM DATED 01/15/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>
2.2461	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C132510 - DATED 11/30/2010</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>
2.2462	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - EPM 132510 - DATED 01/09/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>

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2.2463	<p>STATEMENT OF WORK DATED 02/09/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>
2.2464	<p>STATEMENT OF WORK DATED 02/10/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORACLE AMERICA INC P O BOX 203448 DALLAS, TX 75320-3448</p>
2.2465	<p>MASTER SERVICE AGREEMENT DATED 02/17/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORBIS CORPORATION PO BOX 856447 MINNEAPOLIS, MN 55485-6447</p>
2.2466	<p>MASTER SERVICE AGREEMENT DATED 07/29/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORBIS CORPORATION PO BOX 856447 MINNEAPOLIS, MN 55485-6447</p>
2.2467	<p>ORCHARDS MARKET CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORCHARDS MARKET CENTER LLC C/O CBRE PROPERTY MANAGMENT 1300 SW 5TH AVENUE, SUITE 3500 PORTLAND, OR 97201</p>
2.2468	<p>THE FAMILY CENTER AT OREM STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OREM FAMILY CENTER, LLC 5670 WILSHIRE BLVD., SUITE 1250 LOS ANGELES, AZ 90036</p>
2.2469	<p>FELCH STREET PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORF VII FELCH STREET, LLC C/O PINACLE LEASING & MANAGEMENT, LLC 11770 HAYNES BRIDGE RD., SUITE 205 - 542 ALPHARETTA, GA 30009</p>

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2.2470	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LAKELAND PLAZA STORE LEASE</p> <p>ORF VIII LAKELAND PLAZA, LLC 11770 HAYNES BRIDGE RD. ATTN: PARTH MUNSHI, GENERAL COUNSEL ALPHARETTA, GA 30009</p>
2.2471	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WATERSIDE MARKET PLACE STORE LEASE</p> <p>ORF X WATERSIDE, LLC C/O PINNACLE LEASING AND MANAGEMENT, INC. 11770 HAYNES BRIDGE RD., STE 205-542 ALPHARETTA, GA 30009</p>
2.2472	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/01/2024</p> <p>ORMO ITHALAT VE IHRACAT AS KAGITHANE OFISPARK, MERKEZ MAHALLES FAITH CAD. GOLYOLU HARMANSAZI MEVKIT ORHANGAZI, 16800 TURKEY</p>
2.2473	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ANN & HOPE PLAZA STORE LEASE</p> <p>OSJ OF SEEKONK, LLC 375 COMMERCE PARK RD. NORTH KINGSTOWN, RI 02852</p>
2.2474	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INDEPENDENCE MARKET PLACE STORE LEASE</p> <p>OUTER DRIVE 39 DEVELOPMENT CO., LLC ONE TOWNE SQUARE, #1600 ATTN: PAUL STODULSKI SOUTHFIELD, MI 48076</p>
2.2475	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OVERLOOK VILLAGE STORE LEASE</p> <p>OVERLOOK VILLAGE ASHEVILLE, LLC C/O ARMADA HOFFLER PROPERTIES, INC. 222 CENTRAL PARK AVENUE, SUITE 2100 VIRGINIA BEACH, VA 23462</p>
2.2476	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BAYBROOK VILLAGE STORE LEASE</p> <p>OWRF BAYBROOK, LLC C/O O'CONNOR CAPITAL PARTNERS 535 MADISON AVENUE, 6TH FLOOR NEW YORK, NY 10022</p>

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2.2477	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE COURT AT OXFORD VALLEY STORE LEASE</p>	<p>OXFORD VALLEY ROAD ASSOCIATES C/O THE GOLDENBERG GROUP, INC. 630 SENTRY PARKWAY, SUITE 300 BLUE BELL, PA 19422</p>
2.2478	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EQUIPMENT MAINTENANCE & REPAIR SERVICE AGREEMENT DATED 09/05/2023</p>	<p>P&L TRUCK & TRAILER REPAIR LLC 5100 COUNTY RD 299 CUSSETA, AL 36852</p>
2.2479	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322150 - DATED 09/01/2020</p>	<p>P&L TRUCK & TRAILER REPAIR LLC 5100 COUNTY RD 299 CUSSETA, AL 36852</p>
2.2480	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285075187 DATED 12/13/2024</p>	<p>PACIFIC GAS & ELECTRIC 300 LAKESIDE DRIVE, SUITE 210 OAKLAND, CA 94612</p>
2.2481	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/21/2024</p>	<p>PACIFIC ISLAND CREATIONS CO LTD 6F, NO8, LANE 321, YANGGUANG ST NEIHU DIST, TPE, 11491 TAIWAN</p>
2.2482	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285073796 DATED 05/30/2024</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2483	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285073797 DATED 05/30/2024</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>

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2.2484	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073798 DATED 05/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2485	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073799 DATED 05/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2486	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073800 DATED 05/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2487	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073801 DATED 05/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2488	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073802 DATED 05/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2489	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073803 DATED 05/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2490	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075122 DATED 09/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>

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2.2491	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075123 DATED 09/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2492	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075192 DATED 12/18/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2493	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674019458 DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC POWER-ROCKY MOUNTAIN POWER PO BOX 26000 PORTLAND, OR 97256-0001</p>
2.2494	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSSROADS AT ORENCO STATION STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACIFIC REALTY ASSOCIATES, L.P. 15350 S.W. SEQUOIA PARKWAY, SUITE 300 ATTN: LAW DEPARTMENT PORTLAND, OR 97224</p>
2.2495	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325235 - DATED 09/09/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACKAGING CONSULTANTS INC 9 WELBY ROAD NEW BEDFORD, MA 02745</p>
2.2496	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STORE DEVELOPMENT SERVICE AGREEMENT DATED 07/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACKAGING CONSULTANTS INC 9 WELBY ROAD NEW BEDFORD, MA 02745</p>
2.2497	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PACKARD PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACKARD PLAZA PARTNERS, LLC 1970 BEACON ST. ATTN: RAJENDER DUDANI, MANAGING MEMBER WABAN, MA 02468</p>

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2.2498	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STORAGE CONTAINER LEASE DATED 06/29/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAC-VAN INC 75 REMITTANCE DR., STE #3300 CHICAGO, IL 60675</p>
2.2499	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/08/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PADDYWAX 2934 SIDCO DRIVE, SUITE 140 NASHVILLE, TN 37204</p>
2.2500	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PADDYWAX LLC C/O CREATIVE LIGHTS TUAN VIET COMMUNE Z01 HAI DUONG, 170000 VIETNAM</p>
2.2501	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE COLUMNS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAL PROPERTIES 2574 CHRISTMASVILLE COVE, SUITE H JACKSON, TN 38305</p>
2.2502	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PALADONE PRODUCTS LTD APEX HOUSE, DOLPHIN WAY SHOREHAM BY SEA, BN43 6NZ UNITED KINGDOM</p>
2.2503	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COSNER'S CORNER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PALANI PROPERTIES, LLC 10840 JENNIFER MARIE PLACE ATTN: PALANI RATHINSAMY (MD) FAIRFAX STATION, VA 22039</p>
2.2504	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PALITEX LANTING INDUSTRIAL ZONE 130 SHAOXING, 312000 CHINA</p>

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2.2505	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/30/2024</p>	<p>PALM FIBRE (INDIA) PRIVATE LIMITED II/3 - CALVETHY ROAD - FORT COCHIN ERNAKULAM KERALA, 682001 INDIA</p>
2.2506	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PALOUSE MALL STORE LEASE</p>	<p>PALOUSE MALL LLC C/O JAMESON COMMERCIAL PROPERTY ATTN: JIM BENDICKSON SPOKANE, WA 99210</p>
2.2507	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C210350 - DATED 12/03/2019</p>	<p>PAM TRANSPORT INC PO BOX 1000 DEPT 340 MEMPHIS, TN 38148-0340</p>
2.2508	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRUCKLOAD SERVICE AGREEMENT DATED 04/22/2024</p>	<p>PAM TRANSPORT INC PO BOX 1000 DEPT 340 MEMPHIS, TN 38148-0340</p>
2.2509	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/08/2023</p>	<p>PAN ASIAN CREATIONS LIMITED GUAN GUANG RD 1104# MISSION HILLS RD Z11 SHENZHEN, CHINA</p>
2.2510	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/29/2022</p>	<p>PANACEA PRODUCTS CORPORATION 4343 WILLIAMS RD. GROVEPORT, OH 43125</p>
2.2511	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/01/2024</p>	<p>PANACEA PRODUCTS CORPORATION ECONOMIC DEVELOPMENT AREA 30 TIANJIN, 300270 CHINA</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2512	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ENGAGEMENT LETTER DATED 05/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PANAGOS KENNEDY PLLC 3331 W. BIG BEAVER RD., #102 TROY, MI 48084</p>
2.2513	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AURORA AVE NORTH STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PANOS PROPERTIES, LLC 6850 E. GREEN LAKE WAY N., SUITE 201 SEATTLE, WA 98115</p>
2.2514	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRUCKLOAD SERVICE AGREEMENT DATED 04/02/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAPER TRANSPORT LLC PO BOX 88047 MILWAUKEE, WI 53288-8047</p>
2.2515	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ROSEBURG MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAPF ROSEBURG, LLC C/O ARGONAUT INVESTMENTS, LLC ATTN: DAYNA DESMOND, SENIOR ASSET MANAGER LARKSPUR, CA 94939</p>
2.2516	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPPES AT PARADISE KEY STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARADISE ATLANTIC HOLDINGS, LLC 2801 E. CAMELBACK RD., SUITE 450 PHOENIX, AZ 85016</p>
2.2517	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/25/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARADOX INC PO BOX 120188 DEPT 0188 DALLAS, TX 75312</p>
2.2518	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326349 - DATED 05/31/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARADOX INC PO BOX 120188 DEPT 0188 DALLAS, TX 75312</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

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2.2519	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/25/2024</p>	<p>PARGAT HOUSEWARES UK C/O #605701 40 BIRMINGHAM ROAD WEST BROMWICH, B71 4JZ UNITED KINGDOM</p>
2.2520	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROBINSON TOWN CENTRESTORE LEASE</p>	<p>PARK ASSOCIATES C/O ZAMAGIAS PROPERTIES 336 4TH AVENUE, 8TH FLOOR PITTSBURGH, PA 15222</p>
2.2521	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 08/01/2024</p>	<p>PARK PLACE TECHNOLOGIES LLC 5910 LANDERBROOK DR CLEVELAND, OH 44124</p>
2.2522	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/20/2024</p>	<p>PARK PLACE TECHNOLOGIES LLC 5910 LANDERBROOK DR CLEVELAND, OH 44124</p>
2.2523	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/10/2024</p>	<p>PARK PLACE TECHNOLOGIES LLC 5910 LANDERBROOK DR CLEVELAND, OH 44124</p>
2.2524	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C320816 - DATED 11/01/2019</p>	<p>PARK PLACE TECHNOLOGIES LLC 5910 LANDERBROOK DR CLEVELAND, OH 44124</p>
2.2525	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARK PLAZA STORE LEASE</p>	<p>PARK PLAZA JOINT VENTURE, LLC C/O STAENBERG GROUP, INC AKA TSG PROPERTIES 2127 INNERBELT BUSINESS CENTER DRIVE, SUITE 200 ST. LOUIS, MO 63114</p>

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2.2526	<p>PARK PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARK PLAZA, INC. 1 EAST SUMMERTON DRIVE ATTN: KAREN SCHENK BLUFFTON, SC 29910</p>
2.2527	<p>LEASE AGREEMENT DATED 07/17/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARKER ASSOCIATES 2560 NINTH STREET SUITE 117 BERKELEY, CA 94710</p>
2.2528	<p>LEASE AGREEMENT DATED 07/26/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARKER ASSOCIATES 2560 NINTH STREET SUITE 117 BERKELEY, CA 94710</p>
2.2529	<p>PARKVIEW PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARKVIEW PLAZA ASSOCIATES I L.L.C. C/O RIVERVIEW MANAGEMENT COMPANY 3200 WEST MARKET STREET, SUITE 200 FAIRLAWN, OH 44333</p>
2.2530	<p>WEST 63RD STREET STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PARKWAY VF LLC C/O BOLLAG REALTY GROUP 1009 EAST 14TH ST. BROOKLYN, NY 11230</p>
2.2531	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PATRICIA CASEY ADDRESS ON FILE</p>
2.2532	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PATRICK HOVAN ADDRESS ON FILE</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2533	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PATRICK WILLIAMS</p> <p>ADDRESS ON FILE</p>
2.2534	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYEE BUYER AGREEMENT DATED 11/30/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PATTY AVERY</p> <p>ADDRESS ON FILE</p>
2.2535	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/17/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAULA K GARDEN DANCIE</p> <p>ADDRESS ON FILE</p>
2.2536	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 05/12/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAVAN KONDRAGUNTA</p> <p>ADDRESS ON FILE</p>
2.2537	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE PAVILLIONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAVILIONS NORTH SHOPPING CENTER 18, LLC</p> <p>C/O ACF PROPERTY MANAGEMENT, INC.</p> <p>.12411 VENTURA BOULEVARD</p> <p>STUDIO CITY, CA 91604</p>
2.2538	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327803 - DATED 06/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAYPOOL LLC PT</p> <p>800 MAINE AVE SW, #650</p> <p>WASHINGTON, DC 20024</p>
2.2539	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327681 - DATED 06/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAYPOOL LLC SU</p> <p>800 MAINE AVE SW, #650</p> <p>WASHINGTON, DC 20024</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2540	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COMPENSATION SERVICE AGREEMENT DATED 07/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAYSCALE INC PO BOX 207845 DALLAS, TX 75320-7845</p>
2.2541	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315663 - DATED 11/07/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PAYSCALE INC PO BOX 207845 DALLAS, TX 75320-7845</p>
2.2542	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PENINSULA BOARDWALK STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PBA LL LLC C/O CROSSPOINT REALTY SERVICES, INC. 20211 PATIO DRIVE, SUITE 145 CASTRO VALLEY, CA 94546</p>
2.2543	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PHOENIX CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PC II VERTICAL, LLC 2028 PHOENIX CENTER DRIVE ATTN: JOSEPH A. VERNACI AND BETH NIEDERHOLTMEYER WASHINGTON, MO 63090</p>
2.2544	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/27/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PCP GROUP LLC DBA PELLON CONSUMER JOANN.COM 4801 ULMERTON ROAD CLEARWATER, FL 33762</p>
2.2545	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/10/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PEACH TREE C/O PEACHTREE PLAYTHINGS, INC 601 WOODLAWN DR, BLDG 200 MARIETTA, GA 30067</p>
2.2546	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PECKHAM SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PECKHAM SQUARE, LLC C/O KAMPAR CORPORATION 6338 WILSHIRE BLVD. LOS ANGELES, CA 90048</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2547	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075191 DATED 12/13/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PECO ENERGY COMPANY 2301 MARKET STREET, 16TH FLOOR PHILADELPHIA, PA 19103</p>
2.2548	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PEERBASICS LLC 805 E BLOOMINGDALE AVE BRANDON, FL 33511</p>
2.2549	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/12/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PEGGY TORRES ADDRESS ON FILE</p>
2.2550	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE SHOPS AT COVENTRY STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PENNMARK COVENTRY HOLDINGS, LLC 1000 GERMANTOWN PIKE, SUITE A-2 ATTN: BOB SICHELSTIEL PLYMOUTH MEETING, PA 19462</p>
2.2551	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>REGENCY MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PENNY RACINE, LLC C/O LEARSI AND CO., INC. ATTN: DAVID ISRAEL NORTHBROOK, IL 60062</p>
2.2552	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 05/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PEOPLEREADY INC PO BOX 641034 PITTSBURGH, PA 15264-1034</p>
2.2553	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PURCHASE AND SALE AGREEMENT DATED 01/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PEPSI-COLA ADVERTISING AND MARKETING, INC. 700 ANDERSON HILL ROAD PURCHASE, NY 10577</p>

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List all contracts and unexpired leases

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2.2554	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/06/2024</p>	<p>PERFAWARE LLC 511 E. JOHN CARPENTER FWY., #500 IRVING, TX 75062</p>
2.2555	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/01/2024</p>	<p>PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736</p>
2.2556	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326762 - DATED 10/01/2023</p>	<p>PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736</p>
2.2557	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 03/08/2024</p>	<p>PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736</p>
2.2558	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 04/30/2024</p>	<p>PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736</p>
2.2559	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 06/01/2024</p>	<p>PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736</p>
2.2560	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 06/11/2024</p>	<p>PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736</p>

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2.2561	<p>STATEMENT OF WORK DATED 06/13/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736</p>
2.2562	<p>STATEMENT OF WORK DATED 11/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PERFORMANCE HORIZON GROUP LTD PARTNERIZE PO BOX 22736 NEW YORK, NY 10087-2736</p>
2.2563	<p>SERVICE AGREEMENT - C324347 - DATED 03/17/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PERISCOPEART INC 3500 W. OLIVE AVE., #300 BURBANK, CA 91505</p>
2.2564	<p>ASPHALT & CONCRETE SERVICES AGREEMENT DATED 01/02/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PERRIN ASPHALT COMPANY INC 525 DAN ST AKRON, OH 44310</p>
2.2565	<p>SERVICE AGREEMENT - C295354 - DATED 01/07/2015</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PERRIN ASPHALT COMPANY INC 525 DAN ST AKRON, OH 44310</p>
2.2566	<p>SERVICE AGREEMENT EXTENSION DATED 01/02/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PERRIN ASPHALT COMPANY INC 525 DAN ST AKRON, OH 44310</p>
2.2567	<p>MASTER SERVICE AGREEMENT DATED 04/15/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PERSONNEL RESEARCH & DEVEL. CORP PRADCO 178 EAST WASHINGTON ST. CHAGRIN FALLS, OH 44022</p>

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2.2568	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C304210 - DATED 04/18/2024</p>	<p>PERSONNEL RESEARCH & DEVEL. CORP PRADCO 178 EAST WASHINGTON ST. CHAGRIN FALLS, OH 44022</p>
2.2569	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PERU MALL STORE LEASE</p>	<p>PERU GKD PARTNERS, LLC C/O GK REAL ESTATE 257 EAST MAIN STREET, SUITE 200 BARRINGTON, IL 60010</p>
2.2570	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/01/2023</p>	<p>PG SOURCE ACQUISITION INC SOURCE INTELLIGENCE 4660 LA JOLLA VILLAGE DR STE 100 #3065 SAN DIEGO, CA 92122</p>
2.2571	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOX RIVER VALLEY SC STORE LEASE</p>	<p>PH 706-750 N CASSALOMA DR LLC C/O PRAIRIE HILL HOLDINGS LLC 717 FOREST AVENUE, SUITE 215 LAKE FOREST, IL 60045</p>
2.2572	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KINGSPORT SHOPPING CENTER STORE LEASE</p>	<p>PHIL SIMON ENTERPRISES, INC. ATTN: SANFORD SIMON, PRESIDENT 1457 44TH ST., SUITE 200 GRAND RAPIDS, MI 49508</p>
2.2573	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>PHOENIX STATIONERY VIETNAM CO LTD LOT 92-93 LINH TRUNG EPZ&IP III, AN TINH TRANG BANG TAY NINH PROVINCE, 840000 VIETNAM</p>
2.2574	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/15/2024</p>	<p>PIMLICO CONFECTIONERS LIMITED UNIT 27, HARDMANS MILL ROSSENDALE, BB4 6HH UNITED KINGDOM</p>

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2.2575	<p>PINE TREE MALL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PINE TREE PARTNERS, LLC C/O MIDLAND MANAGEMENT, LLC 555 WEST BROWN DEER ROAD, SUITE 220 MILWAUKEE, WI 53217</p>
2.2576	<p>ORDER FORM DATED 12/07/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PING IDENTITY CORPORATION 1001 17TH ST STE 100 DENVER, CO 80202</p>
2.2577	<p>SERVICE AGREEMENT - C295285 - DATED 03/12/2010</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PING IDENTITY CORPORATION 1001 17TH ST STE 100 DENVER, CO 80202</p>
2.2578	<p>SERVICE AGREEMENT - C311675 - DATED 08/17/2015</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PINTEREST, INC. P.O. BOX 74008066 CHICAGO, IL 60674-8066</p>
2.2579	<p>MASTER VENDOR AGREEMENT DATED 07/29/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PIPSTICKS 228 PARK AVE S 584806 NEW YORK, NY 10003-1502</p>
2.2580	<p>POSTAGE & POSTAGE EQUIPMENT SERVICE AGREEMENT DATED 02/28/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PITNEY BOWES BANK INC PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1026</p>
2.2581	<p>SERVICE AGREEMENT - C286415 - DATED 11/23/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PITNEY BOWES BANK INC PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1026</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2582	<p>STATEMENT OF WORK DATED 05/28/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PITNEY BOWES BANK INC PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1026</p>
2.2583	<p>INTERNATIONAL LOGISTICS SERVICE AGREEMENT DATED 11/11/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PITNEY BOWES INC PO BOX 981039 BOSTON, MA 02298-1039</p>
2.2584	<p>NON-DISCLOSURE AGREEMENT DATED 09/25/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PITNEY BOWES INC. 27 WATERVIEW DR SHELTON, CT 06484</p>
2.2585	<p>PITTSBURGH MILLS STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PITT REALTY LLC C/O NAMDAR REALTY GROUP LLC 150 GREAT NECK ROAD, SUITE 304 GREAT NECK, NY 11021</p>
2.2586	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 07/07/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PIVOTAL RETAIL GROUP LLC 889 FRANKLIN GATEWAY SE MARIETTA, GA 30067</p>
2.2587	<p>SERVICE AGREEMENT - C324849 - DATED 03/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PIVOTAL RETAIL GROUP LLC 889 FRANKLIN GATEWAY SE MARIETTA, GA 30067</p>
2.2588	<p>GRESHAM TOWN FAIR STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PK I GRESHAM TOWN FAIR LLC C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY , SUITE 200 JERICO, NY 11753</p>

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2.2589	<p>SILVERDALE PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PK I SILVERDALE SHOPPING CENTER LLC 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICO, NY 11753</p>
2.2590	<p>MASTER VENDOR AGREEMENT DATED 08/01/2018</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PK LIFESTYLES 3 PARK AVENUE 35TH FLOOR NEW YORK, NY 10016</p>
2.2591	<p>SERVICE AGREEMENT - C326999 - DATED 11/29/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLACER LABS INC 440 N. BARRANCA AVE. #1277 COVINA, CA 91723</p>
2.2592	<p>SERVICE AGREEMENT DATED 11/30/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLACER LABS INC 440 N. BARRANCA AVE. #1277 COVINA, CA 91723</p>
2.2593	<p>MASTER VENDOR AGREEMENT DATED 04/17/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAID ENTERPRISES 3225 WESTECH DRIVE NORCROSS, GA 30092</p>
2.2594	<p>MASTER SERVICE AGREEMENT DATED 06/01/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAID ENTERPRISES INC 3225 WESTECH DR. NORCROSS, GA 30092</p>
2.2595	<p>PAGA SETTLEMENT AGREEMENT DATED 11/26/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ELIZABETH FAUX ADDRESS ON FILE</p>

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2.2596	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/05/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLANET EARTH EYEWEAR LLC 343 SOUTH RIVER STREET HACKENSACK, NJ 07601</p>
2.2597	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PLATTE PURCHASE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLATTE PURCHASE PLAZA, LLC C/O MD MANAGEMENT, INC. 5201 JOHNSON DR., SUITE 450 MISSION, KS 66205</p>
2.2598	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/12/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAYTEK LLC 1 EAST 33RD STREET 11TH FLOOR NEW YORK, NY 10016</p>
2.2599	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PLAZA 20 SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAZA 20, INC. 2600 DODGE STREET, SUITE #D4 ATTN: MICHAEL J. KAHLE, PRESIDENT DUBUQUE, IA 52003</p>
2.2600	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PLAZA 41 STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAZA 41, LLC C/O SOLUTIONS PROPERTY MANAGEMENT, LLC ATTN: JIM DUNHAM SIOUX FALLS, SD 57105</p>
2.2601	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PLAZA AT BUCKLAND HILLS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAZA AT BUCKLAND HILLS, LLC C/O BRIXMOR PROPERTY GROUP, INC. 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.2602	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COUNTRYSIDE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAZA AT COUNTRYSIDE, LLC C/O WPG 4900 EAST DUBLIN GRANVILLE RD., 4TH FLOOR COLUMBUS, OH 43081</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2603	<p>AMES S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLAZA ENTERPRISES</p> <p>49 NEW LONDON TURNPIKE</p> <p>NORWICH, CT 06360</p>
2.2604	<p>CROSSROADS COMMONS. STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLOVER WI HOLDINGS, LLC</p> <p>2439 KUSER ROAD</p> <p>ATTN: LEGAL DEPARTMENT</p> <p>HAMILTON, NJ 08690</p>
2.2605	<p>PILGRIM PLACE S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLYMOUTH CENTER LIMITED PARTNERSHIP</p> <p>C/O CHASE PROPERTIES LTD</p> <p>3333 RICHMOND ROAD SUITE 320</p> <p>BEACHWOOD, OH 44122</p>
2.2606	<p>MASTER SERVICE AGREEMENT DATED 08/31/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PMC ANALYTICS US LLC</p> <p>ATTN: JILL RUFNER</p> <p>708 THIRD AVE, 20TH FL</p> <p>NEW YORK, NY 10017</p>
2.2607	<p>MASTER VENDOR AGREEMENT DATED 04/05/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PME CAKE USA LTD</p> <p>166 SHEPSTONE ROAD</p> <p>KW</p> <p>NEW GERMANY, 03610</p> <p>SOUTH AFRICA</p>
2.2608	<p>MASTER VENDOR AGREEMENT DATED 12/09/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PME CAKE USA LTD</p> <p>518 MIDDLE AVENUE</p> <p>AURORA, IL 60506</p>
2.2609	<p>BAY PLAZA S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PNS STORES, INC.</p> <p>C/O BIG LOTS STORES, INC.</p> <p>4900 E. DUBLIN GRANVILLE RD.</p> <p>COLUMBUS, OH 43081</p>

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2.2610	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POLARIS TOWNE CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POLARIS TOWNE CENTER SC, LLC C/O CENTER ACQUISITION HOLDINGS, LLC 814 COMMERCE DRIVE, SUITE 300 OAK BROOK, IL 60523</p>
2.2611	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 04/18/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POLLOCK INVESTMENTS INC POLLOCK ORORA PO BOX 735070 DALLAS, TX 75373-5070</p>
2.2612	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POLLOCK INVESTMENTS INC POLLOCK ORORA PO BOX 735070 DALLAS, TX 75373-5070</p>
2.2613	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C293607 - DATED 06/18/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POLLOCK INVESTMENTS INC POLLOCK ORORA PO BOX 735070 DALLAS, TX 75373-5070</p>
2.2614	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 06/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POLLOCK INVESTMENTS INC POLLOCK ORORA PO BOX 735070 DALLAS, TX 75373-5070</p>
2.2615	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/14/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POLLOCK PAPER DISTRIBUTORS PO BOX 735070 DALLAS, TX 75373-5070</p>
2.2616	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POMPANO MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POMPANO MZL LLC C/O KPR CENTERS LLC (KATZ PROPERTIES RETAIL) 535 FIFTH AVENUE, 12TH FLOOR NEW YORK, NY 10017</p>

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2.2617	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WHITE LAKE MARKET PLACE STORE LEASE</p>	<p>PONTIAC MALL LIMITED PARTNERSHIP C/O GERSHENSON REALTY & INVESTMENT 31500 NORTHWESTERN HWY, SUITE 100 FARMINGTON HILLS, MI 48334</p>
2.2618	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 10/16/2024</p>	<p>POOPBAGS.COM LLC 470 SATELLITE BLVD NE SUWANEE, GA 30024</p>
2.2619	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/04/2019</p>	<p>POP SOCKETS LLC 5757 CENTRAL AVENUE BOULDER, CO 80301</p>
2.2620	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PORT ANGELES PLAZA STORE LEASE</p>	<p>PORT ANGELES PLAZA ASSOCIATES, LLC 650 SOUTH ORCAS STREET, SUITE 210 ATTN: EZRA GENAUER SEATTLE, WA 98108</p>
2.2621	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285072340 DATED 08/09/2024</p>	<p>PORTLAND GENERAL ELECTRIC (PGE) PO BOX 4438 PORTLAND, OR 97208-4438</p>
2.2622	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POUGHKEEPSIE PLAZA MALL STORE LEASE</p>	<p>POUGHKEEPSIE PLAZA MALL, LLC C/O MEHLICH ASSOCIATES ATTN: ROBERT MEHLICH TUCKAHOE, NY 10707</p>
2.2623	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POWAY CENTER STORE LEASE</p>	<p>POWAY INVESTMENT COMPANY C/O DUCKETT-WILSON DEVELOPMENT CO. ATTN: ROZA STEPAN, PROPERTY MANAGER LOS ANGELES, CA 90025</p>

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2.2624	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 04/18/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRABHU RAMKUMAR</p> <p>ADDRESS ON FILE</p>
2.2625	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 05/03/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRABHU RAMKUMAR</p> <p>ADDRESS ON FILE</p>
2.2626	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/15/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRATT INC</p> <p>PRATT CORRUGATED HOLDINGS</p> <p>PO BOX 933949</p> <p>ATLANTA, GA 31193-3949</p>
2.2627	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321561 - DATED 04/05/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRATT INC</p> <p>PRATT CORRUGATED HOLDINGS</p> <p>PO BOX 933949</p> <p>ATLANTA, GA 31193-3949</p>
2.2628	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUPPLIES SERVICE AGREEMENT DATED 03/05/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRATT INC</p> <p>PRATT CORRUGATED HOLDINGS</p> <p>PO BOX 933949</p> <p>ATLANTA, GA 31193-3949</p>
2.2629	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRECIOUS MOMENTS COMPANY, INC.</p> <p>4105 S CHAPEL RD</p> <p>CARTHAGE, MO 64836</p>
2.2630	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/02/1900</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRECISELY SOFTWARE INC</p> <p>PO BOX 911304</p> <p>DALLAS, TX 75391-1304</p>

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2.2631	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/26/2020</p>	<p>PRECISELY SOFTWARE INC PO BOX 911304 DALLAS, TX 75391-1304</p>
2.2632	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SUBSCRIPTION AGREEMENT DATED 01/26/2024</p>	<p>PRECISELY SOFTWARE INC PO BOX 911304 DALLAS, TX 75391-1304</p>
2.2633	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/30/2023</p>	<p>PRECISION FORKLIFT & EQUIPMENT SERVICES LLC 15389 AVE. 288 VISALIA, CA 93292</p>
2.2634	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325890 - DATED 02/17/2023</p>	<p>PRECISION FORKLIFT & EQUIPMENT SERVICES LLC 15389 AVE. 288 VISALIA, CA 93292</p>
2.2635	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REPAIR AND MAINTENANCE AGREEMENT DATED 04/01/2023</p>	<p>PREFERRED TANK & TOWER MAINT 2202 HWY 41 N UNIT E BOX 123 HENDERSON, KY 42420</p>
2.2636	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319082 - DATED 04/01/2020</p>	<p>PREFERRED TANK & TOWER MAINT 2202 HWY 41 N UNIT E BOX 123 HENDERSON, KY 42420</p>
2.2637	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/22/2022</p>	<p>PREM TEXTILES INTERNATIONAL 32, RAMAKRISHNAPURAM EAST KARUR, 639001 INDIA</p>

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2.2638	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PREMIER BIOTECH LLC PO BOX 713238 CHICAGO, IL 60677-1238</p>
2.2639	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PREMIER BIOTECH LLC PO BOX 713238 CHICAGO, IL 60677-1238</p>
2.2640	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/05/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PREMIER PRINTS INC PO BOX 305 SHERMAN, MS 38869</p>
2.2641	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/14/2008</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PREMIER STORE FIXTURES INC 110 EMJAY BLVD BRENTWOOD, NY 11717</p>
2.2642	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRAILER LEASING AGREEMENT - C324078 - DATED 10/28/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PREMIER TRAILERS LLC PO BOX 206553 DALLAS, TX 75320-6553</p>
2.2643	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRESTON FOREST S C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRESTON FOREST SC, LLC C/O STOCKDALE INVESTMENT GROUP, INC. 5950 BERKSHIRE LANE, SUITE 800 DALLAS, TX 75225</p>
2.2644	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRIDE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRIDE CENTER CO., LLC C/O FINANCIAL MANAGEMENT GROUP 345 NORTH MAPLE DRIVE, # 284 BEVERLY HILLS, CA 90210</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2645	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321968 - DATED 07/01/2020</p>	<p>PRIMARY COLOR SYSTEMS CORP 11130 HOLDER ST. #210 CYPRESS, CA 90630</p>
2.2646	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREENBRIAR SHOPPING CENTER STORE LEASE</p>	<p>PRIME PROPERTIES INVESTORS FUND VIII. L.P. C/O MCCREA PROPERTY MANAGEMENT 9102 N. MERIDIAN ST., SUITE 230 INDIANAPOLIS, IN 46260</p>
2.2647	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/26/2022</p>	<p>PRIORITY-1 INC PO BOX 840808 DALLAS, TX 75284-0808</p>
2.2648	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/06/2022</p>	<p>PRO MACH INC ID TECHNOLOGY LLC PO BOX 73419 CLEVELAND, OH 44193</p>
2.2649	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/06/2022</p>	<p>PRODUCTWORKS,LLC NO 1 SHIYANG ROAD TAIZHOU, 318023 CHINA</p>
2.2650	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14042245 DATED 06/26/2024</p>	<p>PROGRESS ENERGY 525 SOUTH TRYON STREET CHARLOTTE, NC 28202</p>
2.2651	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COTTON MILL SHOPPING CENTER STORE LEASE</p>	<p>PROGRESS SQUARE PARTNERS, LP C/O ARGONAUT INVESTMENTS 101 LARKSPUR LANDING CIRCLE, SUITE 120 LARKSPUR, CA 94939</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2652	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PROMAX MANUFACTURING CO LTD 9F-2 NO21 SEC1 DUN HUA SOUTH RD TAIPEI SONGSHAN, 105045 TAIWAN</p>
2.2653	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C214081 - DATED 02/03/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRO-MODEL & TALENT MGMT INC 3421 RIDGEWOOD RD, STE. PMTM AKRON, OH 44333</p>
2.2654	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRO-MODEL & TALENT MGMT INC 3421 RIDGEWOOD RD, STE. PMTM AKRON, OH 44333</p>
2.2655	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PROVANTAGE CORPORATE SOLUTIONS LLC 130 PENMARC DR # 112 RALEIGH, NC 27603</p>
2.2656	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C296745 - DATED 09/13/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PROVANTAGE CORPORATE SOLUTIONS LLC 130 PENMARC DR # 112 RALEIGH, NC 27603</p>
2.2657	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PORTER RANCH TOWN CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRTC, LP C/O SHAPELL PROPERTIES, INC. 1990 S. BUNDY DRIVE, SUITE 500 LOS ANGELES, CA 90025</p>
2.2658	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRUDENTRX LLC PO BOX 746669 ATLANTA, GA 30374-6669</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2659	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRUDENTRX LLC PO BOX 746669 ATLANTA, GA 30374-6669</p>
2.2660	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/22/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRUDENTRX LLC PO BOX 746669 ATLANTA, GA 30374-6669</p>
2.2661	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/03/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRYM CONSUMER USA INC PO BOX 5028 SPARTANBURG, SC 29304</p>
2.2662	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POPLAR DRIVE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PSC MEDFORD, LLC C/O ARGONAUT INVESTMENTS 101 LARKSPUR LANDING CIRCLE, SUITE 120 LARKSPUR, CA 94939</p>
2.2663	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LIGHTING SERVICES AGREEMENT DATED 08/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PSG ENERGY SOLUTIONS LLC 800 BATTERY AVE SE 410 ATLANTA, GA 30339</p>
2.2664	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322096 - DATED 08/10/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PSG ENERGY SOLUTIONS LLC 800 BATTERY AVE SE 410 ATLANTA, GA 30339</p>
2.2665	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322450 - DATED 10/19/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PTA ENGINEERING INC 275 SPRINGSIDE DR., #300 AKRON, OH 44333</p>

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2.2666	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 02/26/2024</p>	<p>PTA ENGINEERING INC 275 SPRINGSIDE DR., #300 AKRON, OH 44333</p>
2.2667	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PHARR TOWN CENTER STORE LEASE</p>	<p>PTC TX HOLDINGS, LLC C/O LEVCOR, INC. 7800 WASHINGTON AVE #800 HOUSTON, TX 77007-1049</p>
2.2668	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 07/01/2022</p>	<p>BROOKLINE PUBLIC LIBRARY 361 WASHINGTON ST. BROOKLINE, MA 02445</p>
2.2669	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 01/29/2024</p>	<p>PUBLICIS SAPIENT 40 WATER STREET BOSTON, MA 02109</p>
2.2670	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PULLMAN SQUARE STORE LEASE</p>	<p>PULLMAN SQUARE ASSOCIATES C/O LG REALTY ADVISORS, INC., AGENT LIBERTY EAST, 141 SOUTH SAINT CLAIR STREET, SUITE 201 PITTSBURGH, PA 15206</p>
2.2671	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/08/2023</p>	<p>PURE FISHING DBA PLANO MOLDING 7 SCIENCE COURT COLUMBIA, SC 29203</p>
2.2672	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PLEASANT VALLEY S/C STORE LEASE</p>	<p>PVSC COMPANY P.O. BOX 331 ATTN: KATHERINE RICHARDS ALTOONA, PA 16603</p>

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2.2673	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LEASE AGREEMENT DATED 07/01/2020</p>	<p>PW FUND B, LP C/O BUZZ OATES MANAGEMENT SERVICES 555 CAPITOL MALL SUITE 900 SACRAMENTO, CA 95814</p>
2.2674	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>GREAT SOUTHERN S/C STORE LEASE</p>	<p>PZ SOUTHERN LIMITED PARTNERSHIP C/O PEARSON PARTNERS, INC. ATTN: DAVID PEARSON NEW YORK, NY 10111-0202</p>
2.2675	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTHLAND FOUR SEASONS STORE LEASE</p>	<p>PZ SOUTHLAND LIMITED PARTNERSHIP C/O PEARSON PARTNERS, INC. ATTN: DAVID PEARSON NEW YORK, NY 10111-0202</p>
2.2676	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/30/2020</p>	<p>Q4 INC 469A KING STREET WEST TORONTO, ON M5V 1K4 CANADA</p>
2.2677	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>732 SW 6TH ST STORE LEASE</p>	<p>QBW INVESTMENTS LLC PMB 8248, POB 8000 ATTN: STEVEN WERNKE BLACK BUTTE RANCH, OR 97759</p>
2.2678	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUEEN CREEK MARKETPLACE STORE LEASE</p>	<p>QCM PARTNERS, LLC 2415 E. CAMELBACK ROAD, SUITE 100 ATTN: DAVID LARCHER PHOENIX, AZ 85016</p>
2.2679	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/12/2022</p>	<p>QINGDAO YINLONGFEI HANDICRAFT CO.,LTD KINGKING 2 ROAD ENVIROMENTAL PARK QINGDAO, 266201 CHINA</p>

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2.2680	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/29/2022</p>	<p>QLIK TECH INC 25686 NETWORK PLACE CHICAGO, IL 60673-1256</p>
2.2681	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/16/2022</p>	<p>QLIK TECH INC 25686 NETWORK PLACE CHICAGO, IL 60673-1256</p>
2.2682	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C303669 - DATED 10/18/2017</p>	<p>QUAD GRAPHICS INC DBA QUAD GRAPHICS MARKETING LLC PO BOX 644840 PITTSBURGH, PA 15264-4840</p>
2.2683	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 06/01/2024</p>	<p>QUAD GRAPHICS INC DBA QUAD GRAPHICS MARKETING LLC PO BOX 644840 PITTSBURGH, PA 15264-4840</p>
2.2684	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 08/30/2024</p>	<p>QUAD GRAPHICS INC DBA QUAD GRAPHICS MARKETING LLC PO BOX 644840 PITTSBURGH, PA 15264-4840</p>
2.2685	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322987 - DATED 03/01/2021</p>	<p>QUAD GRAPHICS INCORP PRINT SERVICES PO BOX 644840 PITTSBURGH, PA 15264-4840</p>
2.2686	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 11/01/2024</p>	<p>QUAD GRAPHICS INCORP PRINT SERVICES PO BOX 644840 PITTSBURGH, PA 15264-4840</p>

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2.2687	<p>STATEMENT OF WORK DATED 02/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUAD GRAPHICS INCORP PRINT SERVICES PO BOX 644840 PITTSBURGH, PA 15264-4840</p>
2.2688	<p>QUAKERTOWN PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUAKERTOWN HOLDING CORPORATION ATTN: DANIEL BLEZNAK 715 MONTGOMERY AVENUE, SUITE 3 NARBERTH, PA 19072</p>
2.2689	<p>SERVICE AGREEMENT - C317877 - DATED 06/22/2018</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUALITY LOGISTICS LLC PO BOX 1148 ENGLEWOOD, CO 80150</p>
2.2690	<p>SERVICE AGREEMENT - C307960 - DATED 05/27/2014</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUALTRICS LLC 333 WEST RIVER PARK DR PROVO, UT 84604</p>
2.2691	<p>STATEMENT OF WORK DATED 02/02/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUALTRICS LLC 333 WEST RIVER PARK DR PROVO, UT 84604</p>
2.2692	<p>MASTER SERVICE AGREEMENT DATED 02/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUANTUM HEALTH INC 5240 BLAZER PARKWAY DUBLIN, OH 43017</p>
2.2693	<p>SERVICE AGREEMENT - C325495 - DATED 11/14/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUANTUM HEALTH INC 5240 BLAZER PARKWAY DUBLIN, OH 43017</p>

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2.2694	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322154 - DATED 09/03/2020</p>	<p>QUANTUM METRIC INC 10807 NEW ALLEGIANCE DR #155 COLORADO SPRINGS, CO 80921</p>
2.2695	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 12/24/2023</p>	<p>QUANTUM METRIC INC 10807 NEW ALLEGIANCE DR #155 COLORADO SPRINGS, CO 80921</p>
2.2696	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/15/2022</p>	<p>QUANZHOU UP4 TRADING CO., LTD NO06, ANDA ROAD, WANSHENG COMMUNITY, WAN'AN STREET QUANZHOU, 362011 CHINA</p>
2.2697	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>QUEEN CRAFTS LIMITED TAIAN ROAD, SOUTH CBD 6TH FLOOR, CREATIVE DESIGN BUILDING YINZHOU DISTRICT NINGBO, 315100 CHINA</p>
2.2698	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUEENSBURY PLAZASTORE LEASE</p>	<p>QUEENSBURY PLAZA I, LLC C/O FLAUM MANAGEMENT CO., INC. 400 ANDREWS STREET, SUITE 500 ROCHESTER, NY 14604</p>
2.2699	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/13/2023</p>	<p>QUEST MARKETING INC QUEST SOLUTION INC (OMNIQ CORP) PO BOX 92255 LAS VEGAS, NV 89193-2255</p>
2.2700	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C214190 - DATED 08/13/2013</p>	<p>QUEST MARKETING INC QUEST SOLUTION INC (OMNIQ CORP) PO BOX 92255 LAS VEGAS, NV 89193-2255</p>

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2.2701	<p>STATEMENT OF WORK DATED 05/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUEST MARKETING INC QUEST SOLUTION INC (OMNIQ CORP) PO BOX 92255 LAS VEGAS, NV 89193-2255</p>
2.2702	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 02/28/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUEST MARKETING INC QUEST SOLUTION INC (OMNIQ CORP) PO BOX 92255 LAS VEGAS, NV 89193-2255</p>
2.2703	<p>QUINCY MALL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>QUINCY CULLINAN, LLC C/O CULLINAN PROPERTIES 420 NORTH MAIN STREET EAST PEORIA, IL 61611</p>
2.2704	<p>MASTER SERVICE AGREEMENT DATED 08/19/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>R & L CARRIERS INC PO BOX 10020 PORT WILLIAM, OH 45164</p>
2.2705	<p>SERVICE AGREEMENT - C216050 - DATED 02/03/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>R & R GRAPHICS INC. 2396 THEISS RD CUYAHOGA FALLS, OH 44223</p>
2.2706	<p>SERVICE AGREEMENT DATED 02/04/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>R & R GRAPHICS INC. 2396 THEISS RD CUYAHOGA FALLS, OH 44223</p>
2.2707	<p>MASTER VENDOR AGREEMENT DATED 07/17/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>R.M. PALMER COMPANY LLC 1800 ELMWOOD AVENUE BUFFALO, NY 14207</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2708	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VACAVILLE COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>R/M VACAVILLE, LTD, L.P. C/O THE RODDE CO. ATTN: LINDA RUSIN YOX WALNUT CREEK, CA 94596</p>
2.2709	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 12/07/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RACHEL BOUDLER ADDRESS ON FILE</p>
2.2710	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 11/29/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RACHEL FABICK ADDRESS ON FILE</p>
2.2711	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321696 - DATED 03/25/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RACHEL VARGA CREATIVE LLC 17490 RAVENNA RD. CHAGRIN FALLS, OH 44023</p>
2.2712	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 03/25/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RACHEL VARGA CREATIVE LLC 17490 RAVENNA RD. CHAGRIN FALLS, OH 44023</p>
2.2713	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RACHELLE OLEKSIK ADDRESS ON FILE</p>
2.2714	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318259 - DATED 03/01/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RADAR LABS INC 20 JAY ST, SUITE 704 BROOKLYN, NY 11201</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2715	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SERVICE AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RADAR LABS INC 20 JAY ST, SUITE 704 BROOKLYN, NY 11201</p>
2.2716	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322045 - DATED 08/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RADIUS NETWORKS INC PO BOX #3507 MERRIFIELD, VA 22116-3507</p>
2.2717	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>441 BOARDMAN-POLAND ROAD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAF INVESTMENTS LTD. 397 CHURCHILL HUBBARD RD., SUITE 2 ATTN: VINCE FOND, JR. YOUNGSTOWN, OH 44505</p>
2.2718	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/00/1900</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAFTERONE ACQUISITION LLC PIXELMEDIA LLC PO BOX 74008221 CHICAGO, IL 60674-8221</p>
2.2719	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322630 - DATED 12/18/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAGING WOLF SOLUTIONS PO BOX 729 TWINSBURG, OH 44087</p>
2.2720	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAINBOW SEATING LLC 9604 JAMES AVE S. BLOOMINGTON, MN 55431</p>
2.2721	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 11/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAKUTEN MARKETING LLC 215 PARK AVE S, 2ND FL NEW YORK, NY 10003</p>

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List all contracts and unexpired leases

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2.2722	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RALEIGH MALLSTORE LEASE</p> <p>RALEIGH ENTERPRISES, LLC C/O LIBBY & LIBBY ENTERPRISES, LLC 803 COMMONWEALTH DRIVE WARRENDALE, PA 15086</p>
2.2723	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>RANA HIGHSMITH ADDRESS ON FILE</p>
2.2724	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOWLEN TOWN CENTER STORE LEASE</p> <p>RANCHO DOWLEN, LLC C/O PACIFIC COMMERCIAL MANAGEMENT, INC. 2725 CONGRESS STREET, STE. 1E SAN DIEGO, CA 92110</p>
2.2725	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TARGET PLAZA STORE LEASE</p> <p>RANCHO LEBANON, LLC C/O KEYPOINT PARTNERS, LLC ONE VAN DE GRAAFF DRIVE, STE 402 BURLINGTON, MA 01803</p>
2.2726	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOPS PLAZASTORE LEASE</p> <p>RANDALL BENDERSON 1993-1 TRUST ATTN: LEASE ADMINISTRATION 7978 COOPER CREEK BLVD., SUITE 100 UNIVERSITY PARK, FL 34201</p>
2.2727	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/29/2024</p> <p>RANDSTAD TECHNOLOGIES LLC 3625 CUMBERLAND BLVD. ATLANTA, GA 30339</p>
2.2728	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p> <p>RANDY MINER ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2729	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 11/30/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RANDY MINER</p> <p>ADDRESS ON FILE</p>
2.2730	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/28/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RANGER INDUSTRIES</p> <p>15 PARK ROAD</p> <p>TINTON FALLS, NJ 07724</p>
2.2731	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VILLAGE AT THE BOULDER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAWSON, BLUM & LEON</p> <p>C/O BLUM BOULDERS I, IIL, IV AND V LLCs</p> <p>FOUR EMBARCADERO CENTER, SUITE 1400</p> <p>SAN FRANCISCO, CA 94111</p>
2.2732	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAY GLASS BATTERIES INC</p> <p>BATTERY SOURCE</p> <p>104 GENESIS PKWY</p> <p>THOMASVILLE, GA 31792</p>
2.2733	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C296975 - DATED 10/20/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAY GLASS BATTERIES INC</p> <p>BATTERY SOURCE</p> <p>104 GENESIS PKWY</p> <p>THOMASVILLE, GA 31792</p>
2.2734	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAYMOND REARDON</p> <p>ADDRESS ON FILE</p>
2.2735	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322812 - DATED 03/08/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAYMOND STORAGE CONCEPTS INC</p> <p>5480 CREEK RD</p> <p>CINCINNATI, OH 45242</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2736	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 12/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAYMOND STORAGE CONCEPTS INC 5480 CREEK RD CINCINNATI, OH 45242</p>
2.2737	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 06/17/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAYMOND STORAGE CONCEPTS INC 5480 CREEK RD CINCINNATI, OH 45242</p>
2.2738	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 09/13/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAYMOND STORAGE CONCEPTS INC 5480 CREEK RD CINCINNATI, OH 45242</p>
2.2739	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHAW'S PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAYNHAM STATION LLC C/O PHILLIPS EDISON & COMPANY ATTN: ROBERT STATION COO CINCINNATI, OH 45249</p>
2.2740	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RAYZOR RANCH STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RAYZOR RANCH MARKETPLACE ASSOCIATES, LLC 8140 WALNUT LANE, SUITE 400 ATTN: PROPERTY MANAGER DALLAS, TX 75231</p>
2.2741	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MERCHANTS CROSSING S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RB MERCHANTS LLC, YBF MERCHANTS LLC AND MERCHANTS OWNER LLC C/O RD MANAGEMENT LLC NEW YORK, NY 10019</p>
2.2742	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE SHOPPES AT UNIVERSITY CENT STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RB-3 ASSOCIATES C/O BENDERSON PROPERTIES ATTN: RANDALL BENDERSON, PRESIDENT UNIVERSITY PARK, FL 34201</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2743	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 04/15/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RCA TRUCKING LLC 28333 HUNTERS DRIVE OPP, AL 36467</p>
2.2744	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BRADLEY COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RCG-BRADLEY VII, LLC C/O RCG VENTURES, LLC 3060 PEACHTREE RD. NW, SUITE 400 ATLANTA, GA 30355</p>
2.2745	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>POCATELLO SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RCG-POCATELLO VII, LLC C/O RCG VENTURES, LLC 3060 PEACHTREE ROAD NW, SUITE 400 ATLANTA, GA 30305</p>
2.2746	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ROCKWELL PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RCG-ROCKWELL, LLC C/O RCG VENTURES I, LLC 3060 PEACHTREE ROAD NW, SUITE 400 ATLANTA, GA 30305</p>
2.2747	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LAKE BRANDON PLAZA S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REAL SUB, LLC C/O PUBLIX SUPER MARKETS, INC. P.O. BOX 407 LAKELAND, FL 33802-0407</p>
2.2748	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>JO-ANN FABRICS PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REALTY INCOME CORPORATION ATTN: LEGAL DEPARTMENT – RI #1024-1 11995 EL CAMINO REAL SAN DIEGO, CA 92130</p>
2.2749	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SCOTTDALE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REALTY INCOME PROPERTIES 31, LLC C/O REALTY INCOME CORPORATION 11995 EL CAMINO REAL SAN DIEGO, CA 92130</p>

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2.2750	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315155 - DATED 05/22/2021</p>	<p>REBECCA RINGQUIST ADDRESS ON FILE</p>
2.2751	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322335 - DATED 11/05/2020</p>	<p>RECURLY INC 400 ALABAMA ST., STE 202 SAN FRANCISCO, CA 94110</p>
2.2752	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327286 - DATED 03/01/2024</p>	<p>RED CHAIR ON A GREEN HILL 2223 S PLUMBEROSA RD. FAYETTEVILLE, AR 72701</p>
2.2753	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325286 - DATED 09/30/2022</p>	<p>RED DOOR INTERACTIVE INC 2436 MARKET STREET SAN DIEGO, CA 92102</p>
2.2754	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 02/01/2024</p>	<p>RED DOOR INTERACTIVE INC 2436 MARKET STREET SAN DIEGO, CA 92102</p>
2.2755	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNICAL SUPPORT SERVICE AGREEMENT DATED 02/01/2024</p>	<p>RED DOOR INTERACTIVE INC 2436 MARKET STREET SAN DIEGO, CA 92102</p>
2.2756	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PIONEER CROSSING STORE LEASE</p>	<p>RED QUEEN, LLC 777 NE 2ND ST., SUITE 200 CORVALLIS, OR 97330</p>

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List all contracts and unexpired leases

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2.2757	<p>PORTAL PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REDDING MHP ESTATES, L.P. C/O DE ANZA PROPERTIES 960 N. SAN ANTONIO RD., SUITE 114 LOS ALTOS, CA 94022</p>
2.2758	<p>HYDE PARK PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REGENCY CENTERS, L.P. C/O REGENCY CENTERS CORPORATION ONE INDEPENDENT DRIVE JACKSONVILLE, FL 32202-5019</p>
2.2759	<p>TOWN FAIR CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REGENCY CENTRAL INDIANA, LLC C/O REGENCY COMMERCIAL ASSOCIATES, LLC 380 N. CROSS POINTE BLVD. EVANSVILLE, IN 47715-4027</p>
2.2760	<p>REGENCY MALL STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REGENCY INDIANA ENTERPRISES, LP ATTN: BERNADETTE WENGLIK 803 COMMONWEALTH DRIVE WARRENDALE, PA 15086</p>
2.2761	<p>GERMANTOWN CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REGENCY JASPER LLC 380 NORTH CROSS POINTE BLVD. EVANSVILLE, IN 47715-4027</p>
2.2762	<p>VERNAL TOWNE CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REGENCY VERNAL, LLC C/O REGENCY CSP II FUND LLC AND REGENCY ASSET ADVISORS LLC 380 N. CROSS POINTE BLVD. EVANSVILLE, IN 47715</p>
2.2763	<p>MASTER VENDOR AGREEMENT DATED 06/17/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RELIABLE CORPORATION 5-100 WINGOLD AVENUE TORONTO, ON M6B 4K7 CANADA</p>

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2.2764	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/17/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RELIABLE CORPORATION (ECOM) C/O UPS-SCS 60 INDUSTRIAL PKWY CHEEKTOWAGA, NY 14227</p>
2.2765	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FIRE & LIFE SAFETY SERVICE AGREEMENT DATED 05/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RELIABLE FIRE & SECURITY SOLUTIONS 6339 HIGHWAY 145 MADERA, CA 93637</p>
2.2766	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315574 - DATED 05/11/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RELIABLE FIRE & SECURITY SOLUTIONS 6339 HIGHWAY 145 MADERA, CA 93637</p>
2.2767	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322915 - DATED 03/26/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REMYGIRL REWORKS 15125 OLDCORN LANE CHARLOTTE, NC 28262</p>
2.2768	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PUEBLO MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RENAISSANCE PARTNERS I, LLC 8750 N. CENTRAL EXPRESSWAY, SUITE 1740 DALLAS, TX 75231</p>
2.2769	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/15/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RENEE FROERER ADDRESS ON FILE</p>
2.2770	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321933 - DATED 06/15/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RENEE FROERER ADDRESS ON FILE</p>

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2.2771	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 01/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RENEE JEFFERSON</p> <p>ADDRESS ON FILE</p>
2.2772	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/23/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RESOURCE POINT OF SALE LLC</p> <p>1765 N. ELSTON AVE.</p> <p>CHICAGO, IL 60642</p>
2.2773	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RESOURCE POINT OF SALE LLC</p> <p>1765 N. ELSTON AVE.</p> <p>CHICAGO, IL 60642</p>
2.2774	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FACILITIES SERVICE AGREEMENT DATED 06/02/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RESTORATION SERVICES INC</p> <p>SERVPRO OF N. SUMMIT COUNTY</p> <p>1546 GEORGETOWN ROAD</p> <p>HUDSON, OH 44236</p>
2.2775	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326440 - DATED 06/02/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RESTORATION SERVICES INC</p> <p>SERVPRO OF N. SUMMIT COUNTY</p> <p>1546 GEORGETOWN ROAD</p> <p>HUDSON, OH 44236</p>
2.2776	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 03/21/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RESTORATION SERVICES INC</p> <p>SERVPRO OF N. SUMMIT COUNTY</p> <p>1546 GEORGETOWN ROAD</p> <p>HUDSON, OH 44236</p>
2.2777	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/09/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RESULTICKS SOLUTION INC</p> <p>697 THIRD AVE., #505</p> <p>NEW YORK, NY 10017</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2778	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/29/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETAIL SERVICES WIS CORP DBA WIS INTERNATIONAL PO BOX 200081 DALLAS, TX 75320</p>
2.2779	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C282060 - DATED 07/01/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETAIL SERVICES WIS CORP DBA WIS INTERNATIONAL PO BOX 200081 DALLAS, TX 75320</p>
2.2780	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT RENEWAL DATED 02/01/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETAIL SERVICES WIS CORP DBA WIS INTERNATIONAL PO BOX 200081 DALLAS, TX 75320</p>
2.2781	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326288 - DATED 05/16/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETAILSTAT LLC PO BOX 24036 NEW YORK, NY 10087-4036</p>
2.2782	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/16/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>REVOLUTION TRANSPORT LLC 239 CENTER STREET SEVILLE, OH 44273</p>
2.2783	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ARDEN SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RHINO HOLDINGS ARDEN, LLC 2200 PASEO VERDE PARKWAY, SUITE 260 ATTN: CEO OR COO HENDERSON, NV 89052</p>
2.2784	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATE STREET MARKET STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RHINO HOLDINGS ROCKFORD, LLC 2200 PASEO VERDE PARKWAY, SUITE 260 ATTN: SANJIV CHOPRA HENDERSON, NV 89052</p>

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2.2785	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MONTE VISTA CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RHINO HOLDINGS TURLOCK, LLC C/O GRE MANAGEMENT SERVICES, INC. 3005 DOUGLAS BLVD., SUITE 200 ROSEVILLE, CA 95661</p>
2.2786	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285047086 DATED 06/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RHODE ISLAND DEPARTMENT OF LABOR 1511 PONTIAC AVENUE CRANSTON, RI 02920</p>
2.2787	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326603 - DATED 07/30/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIBBLR LTD 4TH FLOOR, 18 ST. CROSS STREET LONDON, EC1N8UN UNITED KINGDOM</p>
2.2788	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 12/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIBBLR LTD 4TH FLOOR, 18 ST. CROSS STREET LONDON, EC1N8UN UNITED KINGDOM</p>
2.2789	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/05/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIBV HOLDINGS LLC RISK INTERNATIONAL SERVICES LLC 4055 EMBASSY PKWY #100 FAIRLAWN, OH 44333</p>
2.2790	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C324723 - DATED 05/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RICHARD B. SCHULTZ ADDRESS ON FILE</p>
2.2791	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RICHARD BURKHOLDER ADDRESS ON FILE</p>

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2.2792	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 04/06/2022</p>	<p>RICHARD BURKHOLDER ADDRESS ON FILE</p>
2.2793	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 11/30/2020</p>	<p>RICHARD BURKHOLDER ADDRESS ON FILE</p>
2.2794	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>RICHARD SANTUCCI ADDRESS ON FILE</p>
2.2795	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LANDSCAPING & SNOW REMOVAL SERVICE AGREEMENT DATED 02/01/2022</p>	<p>RICHARD T MOREMAN ADDRESS ON FILE</p>
2.2796	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C284807 - DATED 02/01/2016</p>	<p>RICHARD T MOREMAN ADDRESS ON FILE</p>
2.2797	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>RICHARD VOLLMER 5555 DARROW ROAD HUDSON, OH 44236</p>
2.2798	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 02/25/2016</p>	<p>RICHARD VOLLMER 5555 DARROW ROAD HUDSON, OH 44236</p>

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2.2799	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>RICHARD VOLLMER 5555 DARROW ROAD HUDSON, OH 44236</p>
2.2800	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/21/2019</p>	<p>RICHARD VOLLMER 5555 DARROW ROAD HUDSON, OH 44236</p>
2.2801	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/14/2020</p>	<p>RICHARD VOLLMER 5555 DARROW ROAD HUDSON, OH 44236</p>
2.2802	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 07/29/2024</p>	<p>RICHARD VOLLMER III ADDRESS ON FILE</p>
2.2803	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/01/2024</p>	<p>RICHLOOM FAR EAST TRADING CO LTD 11M & 11N NO 899 LINGLING ROAD SHANGHAI, 200030 CHINA</p>
2.2804	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EASTGATE CROSSING STORE LEASE</p>	<p>RICHMOND ROAD PLAZA LLC AND LVP CENTER, LLC C/O EQUITY MANAGEMENT GROUP, INC. 840 EAST HIGH STREET LEXINGTON, KY 40502</p>
2.2805	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RICHMOND PLAZA STORE LEASE</p>	<p>RICHMOND STATION, LLC C/O PHILLIPS EDISON & COMPANY 11501 NORTHLAKE DRIVE CINCINNATI, OH 45249</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2806	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WAL-MART PLAZA. STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RICHWAL, LLC C/O CALIBER COMMERCIAL PROPERTIES, LLC 4201 SPRINGHURST BLVD., SUITE 201 LOUISVILLE, KY 40241</p>
2.2807	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 08/22/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RICK HOHMAN ADDRESS ON FILE</p>
2.2808	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 10/26/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RICO DESIGN GMBH & CO KG INDUSTRIESTRASSE 19-23 5 BRAKEL, 33034 GERMANY</p>
2.2809	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIMINI STREET INC PO BOX 846287 DALLAS, TX 75284-6287</p>
2.2810	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/06/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIMINI STREET INC PO BOX 846287 DALLAS, TX 75284-6287</p>
2.2811	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 11/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIMINI STREET INC PO BOX 846287 DALLAS, TX 75284-6287</p>
2.2812	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C280436 - DATED 07/01/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RISKONNECT CLEARLIGHT LLC C/O WELLS FARGO BANK PO BOX 201739 DALLAS, TX 75320-1739</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2813	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 07/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RISKONNECT CLEARSIGHT LLC C/O WELLS FARGO BANK PO BOX 201739 DALLAS, TX 75320-1739</p>
2.2814	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SERVICE AGREEMENT DATED 07/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RISKONNECT CLEARSIGHT LLC C/O WELLS FARGO BANK PO BOX 201739 DALLAS, TX 75320-1739</p>
2.2815	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C323208 - DATED 07/27/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RITHUM HOLDINGS INC RITHUM LLC PO BOX VIRGINIA BEACH, VA 23450</p>
2.2816	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/03/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RITHUM HOLDINGS INC RITHUM LLC PO BOX VIRGINIA BEACH, VA 23450</p>
2.2817	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIVER PARK PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVER PARK PLAZA, L.P. ATTN : LEASE ADMINISTRATION 255 E. RIVER PARK CIRCLE, SUITE 120 FRESNO, CA 93720</p>
2.2818	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIVER RIDGE MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVER RIDGE MALL JV, LLC LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD. LYNCHBURG, VA 24515</p>
2.2819	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIVERCHASE PROMENADE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVERCHASE CC, LP 945 HEIGHTS BLVD. HOUSTON, TX 77008</p>

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List all contracts and unexpired leases

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2.2820	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIVERDALE CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVERDALE CROSSING, LLC 820 MORRIS TURNPIKE ATTN: MICHAEL GARTENBERG SHORT HILLS, NJ 07078</p>
2.2821	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIVERSIDE WOODMAN PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVERSIDE WOODMAN PARTNERS C/O THE HOROWITZ GROUP 11911 SAN VICENTE BLVD., SUITE 310 LOS ANGELES, CA 90049</p>
2.2822	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIVERVIEW MALL - FORMER ALBERT STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVERSON, LLC ATTN: FREDERICK H. LEEDS 3860 CRENSHAW BLVD., SUITE 201 LOS ANGELES, CA 90008</p>
2.2823	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPS AT AVENUE O STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RIVERWOOD RUSKIN, LLC, KCT, LLC & JGD OF TAMPA LLC 501 N. MORGAN STREET, SUITE 200 TAMPA, FL 33602</p>
2.2824	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>11251 PINES BLVD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RK PEMBROKE PINES, LLC C/O RK CENTERS 17100 COLLINS AVENUE, SUITE 225 SUNNY ISLES BEACH, FL 33160</p>
2.2825	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMADOR PLAZA RD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RMAF IA, LLC 1234 EAST 17TH STREET, #B ATTN: CHRIS HEDDON SANTA ANA, CA 92701</p>
2.2826	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HOLIDAY VILLAGE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>R-MONTANA ASSOCIATES, LIMITED PARTNERSHIP C/O ROSEN ASSOCIATES MANAGEMENT CORP. 33 SOUTH SERVICE RD. JERICHO, NY 11753</p>

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2.2827	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROBERT HALF INTERNATIONAL INC 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693</p>
2.2828	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C216643 - DATED 01/28/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROBERT HALF INTERNATIONAL INC 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693</p>
2.2829	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROBERT ICSMAN ADDRESS ON FILE</p>
2.2830	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 11/30/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROBERT ICSMAN ADDRESS ON FILE</p>
2.2831	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327918 - DATED 09/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROBERT JOHN MAHAR JR ADDRESS ON FILE</p>
2.2832	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/19/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROBERT TITTEL ADDRESS ON FILE</p>
2.2833	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROBERT WILL ADDRESS ON FILE</p>

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2.2834	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>ROBERT WILL ADDRESS ON FILE</p>
2.2835	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 11/30/2020</p>	<p>ROBERT WILL ADDRESS ON FILE</p>
2.2836	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 04/20/2023</p>	<p>ROBERT WILL ADDRESS ON FILE</p>
2.2837	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>ROBIN KAMINSKI ADDRESS ON FILE</p>
2.2838	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 06/27/2021</p>	<p>ROBIN KAMINSKI ADDRESS ON FILE</p>
2.2839	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 11/30/2020</p>	<p>ROBIN KAMINSKI ADDRESS ON FILE</p>
2.2840	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROCHESTER CROSSING STORE LEASE</p>	<p>ROCHESTER CROSSING, LLC C/O LITTLE ROCK CONSTRUCTION, INC. 1113 NORTH COUNTRY ROAD, BLDG. 2 STONE BROOK, NY 11790</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2841	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/27/2024</p>	<p>ROCHFORD SUPPLY 7624 BOONE AVE N STE 200 BROOKLYN PARK, MN 55428</p>
2.2842	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KANDI MALL STORE LEASE</p>	<p>ROCKSTEP WILLMAR, LLC 1445 NORTH LOOP WEST, SUITE 625 ATTN: TOMMY STEWART, COO HOUSTON, TX 77008</p>
2.2843	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 10/07/2024</p>	<p>ROETZEL & ANDRESS, LPA 222 SOUTH MAIN STREET AKRON, OH 44308</p>
2.2844	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DEER TRACE STORE LEASE</p>	<p>ROF TA KOHLER LLC C/O CHASE PROPERTIES II LTD. 3333 RICHMOND ROAD, SUITE 320 BEACHWOOD, OH 44122</p>
2.2845	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>ROGER HAWKINS ADDRESS ON FILE</p>
2.2846	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 07/25/2022</p>	<p>ROGER HAWKINS ADDRESS ON FILE</p>
2.2847	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 05/03/2023</p>	<p>ROHIT CHIKKA ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

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2.2848	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FULLERTON CROSSROADS STORE LEASE</p>	<p>ROIC FULLERTON CROSSROADS LLC C/O RETAIL OPPORTUNITY INVESTMENTS CORPORATION 11250 EL CAMINO REAL, SUITE 200 SAN DIEGO, CA 92130</p>
2.2849	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/17/2023</p>	<p>ROLLINS INC NORTHWEST EXTERMINATING CO LLC 1406 FITZPATRICK AVE OPELIKA, AL 36801</p>
2.2850	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/25/2024</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.2851	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 11/26/2022</p>	<p>ROSANNE J MYERS ADDRESS ON FILE</p>
2.2852	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 08/30/2023</p>	<p>ROSE LAW GROUP 7144 E. STETSON DRIVE SUITE 300 SCOTTSDALE, AZ 85251</p>
2.2853	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 08/30/2023</p>	<p>ROSE LAW GROUP 7144 E. STETSON DRIVE SUITE 300 SCOTTSDALE, AZ 85251</p>
2.2854	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT</p>	<p>ROSE NICASTRO ADDRESS ON FILE</p>

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2.2855	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 10/25/2021</p>	<p>ROSE NICASTRO ADDRESS ON FILE</p>
2.2856	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/05/2020</p>	<p>ROSE NICASTRO ADDRESS ON FILE</p>
2.2857	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>ROSE NICASTRO ADDRESS ON FILE</p>
2.2858	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 04/01/2022</p>	<p>ROSENTHAL & ROSENTHAL, INC. 1370 BROADWAY NEW YORK, NY 10018</p>
2.2859	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315140 - DATED 05/30/2017</p>	<p>ROSS ENVIRONMENTAL SERVICES INC 150 INNOVATION DR ELYRIA, OH 44035</p>
2.2860	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 05/30/2020</p>	<p>ROSS ENVIRONMENTAL SERVICES INC 150 INNOVATION DR ELYRIA, OH 44035</p>
2.2861	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROXBURY MALL STORE LEASE</p>	<p>ROXVILLE ASSOCIATES C/O FIDELITY MANAGEMENT LLC 641 SHUNPIKE ROAD CHATHAM, NJ 07928</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2862	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/06/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROYAL CASE COMPANY 419 E. LAMAR ST SHERMAN, TX 75090</p>
2.2863	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/18/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROYAL CONSUMER PRODUCTS LLC 108 MAIN STREET NORWALK, CT 06851</p>
2.2864	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/09/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROYAL DELUXE ACCESSORIES LLC 165 SPRING STREET NEW PROVIDENCE, NJ 07974</p>
2.2865	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/17/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROYAL TALENS NORTH AMERICA, INC 30 INDUSTRIAL DRIVE NORTHAMPTON, MA 01060</p>
2.2866	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/09/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RPAC INTERNATIONAL CORP 132 WEST 36TH ST NEW YORK, NY 10018</p>
2.2867	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIDGEMAR TOWN SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RPI RIDGEMAR TOWN SQUARE, LTD. 2929 CARLISLE, #170 ATTN: KAY MEAD, VP-OPERATIONS & ACCOUNTING DALLAS, TX 75204</p>
2.2868	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NEWNAN PAVILION STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RPT NEWNAN LLC 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICO, NY 11753</p>

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2.2869	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PROVIDENCE MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RPT REALTY L.P. 500 NORTH BROADWAY, SUITE 201, P.O. BOX 9010 ATTN: KATIE LITTLEJOHN JERICO, NY 11753</p>
2.2870	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WEST OAKS II STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RPT WEST OAKS II LLC (INCLUDE SITE NO. 125360) 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICO, NY 11753</p>
2.2871	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 01/18/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RPX CORPORATION FOUR EMBARCADERO CENTER SUITE 4000 SAN FRANCISCO, CA 94111</p>
2.2872	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HAMPSHIRE MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RSS WFRBS2011-C3 -DE PMHN, LLC (HAMPSHIRE MALL) C/O SPINOSO REAL ESTATE GROUP, DLS, LLC 112 NORTHERN CONCOURSE NORTH SYRACUSE, NY 13212</p>
2.2873	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RTB HOUSE INC 2 PARK AVE., #1800 NEW YORK, NY 10016</p>
2.2874	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RUBBERMAID INCORPORATED DBA NEWELL BRANDS 221 RIVER STREET HOBOKEN, NJ 07030</p>
2.2875	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSS COUNTY MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RURAL KING REALTY, LLC 4216 DEWITT AVENUE, PO BOX 1066 ATTN: BLAKE PIERCE, PRESIDENT MATTOON, IL 61938</p>

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2.2876	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 12/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RUSSELL SMITH</p> <p>ADDRESS ON FILE</p>
2.2877	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C316077 - DATED 06/01/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RUSSELL TOBIN & ASSOCIATES LLC</p> <p>420 LEXINGTON AVE #2903</p> <p>NEW YORK, NY 10170</p>
2.2878	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MERCHANT'S WALK STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RVA WEST BROAD LLC</p> <p>C/O DIVARIS PROPERTY MANAGEMENT CORP.</p> <p>4525 MAIN STREET, SUITE 900</p> <p>VIRGINIA BEACH, VA 23462</p>
2.2879	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/16/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RXO CAPACITY SOLUTIONS LLC</p> <p>27724 NETWORK PLACE</p> <p>CHICAGO, IL 60673-1277</p>
2.2880	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RYAN DAVIS</p> <p>ADDRESS ON FILE</p>
2.2881	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RYAN SHUSTER</p> <p>ADDRESS ON FILE</p>
2.2882	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 11/29/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RYAN SHUSTER</p> <p>ADDRESS ON FILE</p>

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List all contracts and unexpired leases

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2.2883	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 08/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RYAN SHUSTER</p> <p>ADDRESS ON FILE</p>
2.2884	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/03/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>S WALTER PACKAGING CORPORATION</p> <p>2900 GRANT AVENUE</p> <p>PHILADELPHIA, PA 19114</p>
2.2885	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 01/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>S2G-OHIO INC</p> <p>SSG OHIO</p> <p>PO BOX 635065</p> <p>CINCINNATI, OH 45263-5065</p>
2.2886	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 04/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>S2G-OHIO INC</p> <p>SSG OHIO</p> <p>PO BOX 635065</p> <p>CINCINNATI, OH 45263-5065</p>
2.2887	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSTRUCTION AND FACILITIES SERVICE AGREEMENT DATED 09/08/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SACHARA CONSTRUCTION LLC</p> <p>CJS CONSTRUCTION</p> <p>6133 ROCKSIDE RD, STE. 30</p> <p>INDEPENDENCE, OH 44131</p>
2.2888	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322172 - DATED 09/08/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SACHARA CONSTRUCTION LLC</p> <p>CJS CONSTRUCTION</p> <p>6133 ROCKSIDE RD, STE. 30</p> <p>INDEPENDENCE, OH 44131</p>
2.2889	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/17/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SACKETT SYSTEMS INC</p> <p>1033 BRYN MAWR AVE.</p> <p>BENSENVILLE, IL 60106-1244</p>

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List all contracts and unexpired leases

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2.2890	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HAZARDOUS WASTE MANAGEMENT SERVICE AGREEMENT DATED 10/04/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAFETY-KLEEN SYSTEMS INC PO BOX 975201 DALLAS, TX 75397-5201</p>
2.2891	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C288195 - DATED 10/28/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAFETY-KLEEN SYSTEMS INC PO BOX 975201 DALLAS, TX 75397-5201</p>
2.2892	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SAGAMORE AT 26 SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAGAMORE TOV LLC P.O. BOX 191116 BROOKLYN, NY 11219</p>
2.2893	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SAGINAW SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAGINAW CENTER LLC C/O CHASE PROPERTIES LTD 3333 RICHMOND ROAD, SUITE 320 BEACHWOOD, OH 44122</p>
2.2894	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SAHUARITA PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAHUARITA PLAZA, LLC C/O LBM PROPERTY SERVICES 8677 VILLA LA JOLLA DRIVE #331 LA JOLLA, CA 92037</p>
2.2895	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYMENT AGREEMENT DATED 10/25/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAIRAM SAMIVELU ADDRESS ON FILE</p>
2.2896	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ECOMMERCE PLATFORM SERVICE AGREEMENT DATED 08/19/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2897	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2898	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2899	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C304206ADD - DATED 03/10/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2900	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2901	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2902	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/28/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2903	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 06/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>

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2.2904	<p>STATEMENT OF WORK DATED 06/05/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2905	<p>STATEMENT OF WORK DATED 12/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2906	<p>STATEMENT OF WORK DATED 12/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALESFORCE.COM INC PO BOX 203141 DALLAS, TX 75320-3141</p>
2.2907	<p>MASTER SERVICE AGREEMENT DATED 02/25/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALSIFY INC 101 FEDERAL ST., STE. 2600 BOSTON, MA 02110</p>
2.2908	<p>RIVERSIDE PLAZA. STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALT CITY DEVELOPMENT CO., LLC C/O EMPIRE MANAGEMENT ATTN: DAVID MURACO, OWNER FAYETTEVILLE, NY 13066</p>
2.2909	<p>SURETY BOND #14039711 DATED 07/30/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SALT RIVER PROJECT AGRICULTURAL PO BOX 2950 PHOENIX, AZ 85062-2950</p>
2.2910	<p>MASTER SERVICE AGREEMENT DATED 03/31/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAM PIEVAC COMPANY INC DBA SPC RETAIL DISPLAY GR PO BOX 970 SAN JOSE, CA 95108</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2911	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C143036 - DATED 02/01/2015</p>	<p>SAM PIEVAC COMPANY INC DBA SPC RETAIL DISPLAY GR PO BOX 970 SAN JOSE, CA 95108</p>
2.2912	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325497 - DATED 11/28/2022</p>	<p>SAMANTHA BOWER ADDRESS ON FILE</p>
2.2913	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 09/09/2021</p>	<p>SAMANTHA MIDOLO ADDRESS ON FILE</p>
2.2914	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327518 - DATED 05/22/2024</p>	<p>SAMANTHA MURRAY ADDRESS ON FILE</p>
2.2915	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 02/26/2024</p>	<p>SAN MATEO COUNTY LIBRARY 125 LESSINGIA COURT SAN MATEO, CA 94402</p>
2.2916	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321945 - DATED 06/30/2020</p>	<p>SANAE ISHIDA ADDRESS ON FILE</p>
2.2917	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MAJESTIC SQUARE STORE LEASE</p>	<p>SAND CAPITAL VL LLC C/O SANDOR DEVELOPMENT 10689 NORTH PENNSYLVANIA STREET, SUITE 100 INDIANAPOLIS, IN 46280</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2918	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 07/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANDLER TRAVIS & ROSENBERG PA 5835 BLUE LAGOON DR., #200 MIAMI, FL 33126</p>
2.2919	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/19/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANDRA ROCHOWICZ ADDRESS ON FILE</p>
2.2920	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSSINGS AT SANDUSKY STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANDUSKY PLAZA LLC 361 17TH ST. NW, UNIT 2601 ATTN: R. D. SHARMA ATLANTA, GA 30363</p>
2.2921	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327729 - DATED 07/19/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANDY STUDIOS LLC 6065 ROSWELL RD #450 ATLANTA, GA 30328</p>
2.2922	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/29/2001</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANFORD DBA NEWELL BRANDS 2707 BUTTERFIELD ROAD OAK BROOK, IL 60523</p>
2.2923	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SANTA SUSANA PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANTA SUSANA GRF2, LLC C/O GERRITY GROUP, LLC 973 LOMAS SANTA FE DRIVE SOLANA BEACH, CA 92075</p>
2.2924	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SANTAN VILLAGE MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANTAN MP LP C/O VESTAR PROPERTIES, INC. 2415 E. CAMELBACK RD., STE. 100 PHOENIX, AZ 85016</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.2925	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285069313 DATED 04/19/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SANTEE COOPER ADDRESS ON FILE</p>
2.2926	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C290550 - DATED 05/01/1998</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAP AMERICA C/O SAP TREASURY DEPT 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>
2.2927	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 04/30/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAP AMERICA C/O SAP TREASURY DEPT 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>
2.2928	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ORDER FORM FOR SAP CLOUD SERVICES DATED 05/03/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAP AMERICA C/O SAP TREASURY DEPT 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073</p>
2.2929	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ORDER FORM DATED 01/01/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SAP INDUSTRIES INC PO BOX 734601 CHICAGO, IL 60673</p>
2.2930	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/18/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARA ROBERTS ADDRESS ON FILE</p>
2.2931	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C295046 - DATED 06/05/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARA CANDLE ADDRESS ON FILE</p>

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List all contracts and unexpired leases

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2.2932	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 06/21/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARA CANDLE</p> <p>ADDRESS ON FILE</p>
2.2933	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 08/13/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARA GREGORY</p> <p>ADDRESS ON FILE</p>
2.2934	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RETENTION BONUS AGREEMENT DATED 08/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARAH BAKER</p> <p>ADDRESS ON FILE</p>
2.2935	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326574 - DATED 07/31/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARAH E JONES</p> <p>ADDRESS ON FILE</p>
2.2936	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322321 - DATED 09/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARAH FAITH MATTHEWS</p> <p>ADDRESS ON FILE</p>
2.2937	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327947 - DATED 10/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARAH FORMAN</p> <p>ADDRESS ON FILE</p>
2.2938	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322814 - DATED 04/04/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SARAH JAMES</p> <p>ADDRESS ON FILE</p>

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List all contracts and unexpired leases

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2.2939	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 04/04/2024</p>	<p>SARAH JAMES ADDRESS ON FILE</p>
2.2940	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>SARAH KLINGER ADDRESS ON FILE</p>
2.2941	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/18/2023</p>	<p>SARAH LAMBERT ADDRESS ON FILE</p>
2.2942	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324664 - DATED 02/22/2022</p>	<p>SARAH LOUISE BOND ADDRESS ON FILE</p>
2.2943	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324035 - DATED 01/15/2022</p>	<p>SARAH NISBETT ADDRESS ON FILE</p>
2.2944	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/21/2020</p>	<p>SARAH SCROGGY ADDRESS ON FILE</p>
2.2945	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>SARAH SCROGGY ADDRESS ON FILE</p>

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List all contracts and unexpired leases

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2.2946	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 12/07/2020</p>	<p>SARAH WRIGHT ADDRESS ON FILE</p>
2.2947	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/12/2022</p>	<p>SARAN IMPEX PRIVATE LIMITED 14TH KM MILESTONE LODHIPUR RAJPUT DELHI ROAD, MORADABAD Z12 MORADABAD, 244001 INDIA</p>
2.2948	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>1702 VETERANS MEMORIAL PARKWAY EAST STORE LEASE</p>	<p>SARONI REAL ESTATES, LLC 1718 VETERANS MEMORIAL PARKWAY ATTN: DR. RAMESH PERAMSETTY (AUTHORIZED TO SIGN) TUSCALOOSA, AL 35404</p>
2.2949	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321928 - DATED 06/15/2020</p>	<p>SASHA PROOD ADDRESS ON FILE</p>
2.2950	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/31/2022</p>	<p>SAVIYNT INC 1301 E. EL SEGUNDO BLVD, STE. D EL SEGUNDO, CA 90245</p>
2.2951	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14055790 DATED 07/28/2024</p>	<p>SCE&G SMALL COMMERCIAL GROUP 220 OPERATION WAY MAIL CODE 24X7 2A CAYCE, SC 29033</p>
2.2952	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/03/2024</p>	<p>SCENTSIBLE LLC DBA POO-POURRI 4901 KELLER SPRINGS DR, SUITE 106D ADDISON, TX 75001</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2953	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/23/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCENTSICLES SEASONAL PRODUCTS 2 COMMERCE DR CRANFORD, NJ 07016</p>
2.2954	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/03/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHMIDTS GLASS INC 881 HOME AVE. AKRON, OH 44310</p>
2.2955	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 10/15/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER BROKERAGE PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2956	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/31/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER DEDICATED PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2957	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/29/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER NATIONAL PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2958	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/06/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER NATIONAL CARRIERS INC PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2959	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/20/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER NATIONAL CARRIERS INC PO BOX 281496 ATLANTA, GA 30384-1496</p>

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2.2960	<p>STATEMENT OF WORK DATED 09/05/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER NATIONAL CARRIERS INC PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2961	<p>TRUCKLOAD SERVICE AGREEMENT DATED 04/24/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER NATIONAL CARRIERS INC PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2962	<p>TRUCKLOAD SERVICE AGREEMENT DATED 04/30/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER NATIONAL CARRIERS INC PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2963	<p>TRUCKLOAD SERVICE AGREEMENT DATED 05/06/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER NATIONAL CARRIERS INC PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2964	<p>TRUCKLOAD SERVICE AGREEMENT DATED 08/28/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNEIDER NATIONAL CARRIERS INC PO BOX 281496 ATLANTA, GA 30384-1496</p>
2.2965	<p>CANYON PLACE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHNITZER PROPERTIES, LLC 1121 SW SALMON ST. ATTN: LEGAL DEPT: RETAIL PORTLAND, OR 97205</p>
2.2966	<p>SERVICE AGREEMENT - C301851 - DATED 07/01/2013</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHOOLHOUSE OUTFITTERS LLC DBA SCHOOL OUTFITTERS LLC 3736 REGENT AVE CINCINNATI, OH 45212-3724</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2967	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHOOLHOUSE OUTFITTERS LLC DBA SCHOOL OUTFITTERS LLC 3736 REGENT AVE CINCINNATI, OH 45212-3724</p>
2.2968	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/13/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCHYLLING INC 21 HIGH STREET, SUITE 400 NORTH ANDOVER, MA 01845</p>
2.2969	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCOTT HAMBLIN ADDRESS ON FILE</p>
2.2970	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RIO HILL SC STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SCT RIO HILL, LLC C/O THE SHOPPING CENTER GROUP, LLC ATTN: PROPERTY MANAGER ATLANTA, GA 30339</p>
2.2971	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SETTLEMENT & RELEASE AGREEMENT DATED 01/03/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SD-SAHUARITA PROPERTIES LLC PO BOX 843893 LOS ANGELES, CA 90084-3893</p>
2.2972	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>1379 HOOPER AVE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SDD INC. 952 LAKEWOOD RD. TOMS RIVER, NJ 08753</p>
2.2973	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 06/08/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SDG 11693 SAN VICENTE BLVD. STE 501 LOS ANGELES, CA 90049</p>

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2.2974	<p>N. ALPINE STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SDM DEVELOPMENT CO., L.L.C. C/O VISSER DEVELOPMENT, INC. ATTN: DALE J. BISSER OR GREG BOL GRAND RAPIDS, MI 49504</p>
2.2975	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEAN PROAKIS ADDRESS ON FILE</p>
2.2976	<p>MASTER SERVICE AGREEMENT DATED 09/18/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEARCE INC 3663 N. SAM HOUSTON PKWY E., #600 HOUSTON, TX 77032</p>
2.2977	<p>LEASE AGREEMENT DATED 07/17/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEASONS BUSINESS CENTER FOUR, LLC 981 KEYNOTE CIRCLE SUITE 15 CLEVELAND, OH 44131</p>
2.2978	<p>MASTER VENDOR AGREEMENT DATED 06/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEASONS SPECIAL CO LTD 2F #8 LANE44 JINMEN ST TAIPEI ZONGZHENG, 100033 TAIWAN</p>
2.2979	<p>MASTER SERVICE AGREEMENT DATED 09/20/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SECURITAS TECHNOLOGY CORP PO BOX 643731 PITTSBURGH, PA 15264-5253</p>
2.2980	<p>MASTER SERVICE AGREEMENT DATED 06/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEDGWICK CLAIMS MGMT SERV INC PO BOX 204036 DALLAS, TX 75320-4036</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

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2.2981	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C298062 - DATED 11/06/2016</p>	<p>SEDGWICK CLAIMS MGMT SERV INC PO BOX 204036 DALLAS, TX 75320-4036</p>
2.2982	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C312980 - DATED 05/01/2016</p>	<p>SEDGWICK CLAIMS MGMT SERVICE IN PO BOX 207834 DALLAS, TX 75320-7834</p>
2.2983	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 02/01/2024</p>	<p>SEDGWICK CLAIMS MGMT SERVICE IN PO BOX 207834 DALLAS, TX 75320-7834</p>
2.2984	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/01/2022</p>	<p>SEI INC DBA SERVICE EXPRESS INC 3854 BROADMOOR AVE SE GRAND RAPIDS, MI 49512</p>
2.2985	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C294851 - DATED 08/01/2015</p>	<p>SEI INC DBA SERVICE EXPRESS INC 3854 BROADMOOR AVE SE GRAND RAPIDS, MI 49512</p>
2.2986	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/01/2020</p>	<p>SEKO WORLDWIDE LLC SEKO LOGISTICS PO BOX 71141 CHICAGO, IL 60694-1141</p>
2.2987	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DOUGLAS CORNERS S/C STORE LEASE</p>	<p>SELIG ENTERPRISES, INC. 1100 SPRING STREET NW, SUITE 550 ATLANTA, GA 30309</p>

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2.2988	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325346 - DATED 08/21/2022</p>	<p>SEMRUSH INC 800 BOYLSTON ST., #2475 BOSTON, MA 02199</p>
2.2989	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 06/28/2024</p>	<p>SEMRUSH INC 800 BOYLSTON ST., #2475 BOSTON, MA 02199</p>
2.2990	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 12/12/2023</p>	<p>SEMRUSH INC 800 BOYLSTON ST., #2475 BOSTON, MA 02199</p>
2.2991	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 02/01/2024</p>	<p>SENWEB LTD 10 DELISLE AVE #619 TORONTO, ON M4V 3C6 CANADA</p>
2.2992	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEQUOIA PLAZA STORE LEASE</p>	<p>SEQUOIA PLAZA ASSOCIATES, L.P. C/O PAYNTER REALTY & INVESTMENTS, INC. 195 SOUTH "C" STREET, SUITE 200 TUSTIN, CA 92780</p>
2.2993	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/07/2022</p>	<p>SERENA SHROGE ADDRESS ON FILE</p>
2.2994	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C290579 - DATED 02/01/2015</p>	<p>SERVICENOW INC PO BOX 731647 DALLAS, TX 75373</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.2995	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 12/31/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICENOW INC PO BOX 731647 DALLAS, TX 75373</p>
2.2996	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVEN CORNERS CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVEN CORNERS CENTER LLC C/O SAUL CENTERS, INC. 7501 WISCONSIN AVENUE, SUITE 1500E BETHESDA, MD 20814</p>
2.2997	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/06/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEWPLUS NINGBO CO LTD NO 68 Caijiayan, Lanjiang St 130 YUYAO, 315400 CHINA</p>
2.2998	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEYOU CORPORATION LTD C/O #605676 #405, DAEHO NEW BLDE SEOUL, 03128 KOREA, REPUBLIC OF</p>
2.2999	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SFT INC A-G216, 201 SONGPA-DAERO, SONGPA-GU SEOUL, 5854 KOREA, REPUBLIC OF</p>
2.3000	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT TESTING AND REBATE AGREEMENT DATED 02/02/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SGS NORTH AMERICA INC PO BOX 2502 CAROL STREAM, IL 60132-2502</p>
2.3001	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C307880 - DATED 01/09/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SGS NORTH AMERICA INC PO BOX 2502 CAROL STREAM, IL 60132-2502</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3002	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674019453 DATED 03/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAKOPEE PUBLIC UTILITY 255 SARAZIN STREET SHAKOPEE, MN 55379</p>
2.3003	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAMIR THOMPSON ADDRESS ON FILE</p>
2.3004	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHANGHAI MORE DESIGNERS TRADING TIANBAOHUATING,HONG KONG DISTRICT ROOM 1405, BUILDING 2, SHANGHAI, 200086 CHINA</p>
2.3005	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAOXING ADOR IMPORT & EXPORT CO LTD 2ND FLOOR HONGDA BUILDING ANCHANG TOWN, KEQIAO SHAOXING, 312030 CHINA</p>
2.3006	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAOXING ENYI TEXTILE CO LTD LUXI INDUSTRIAL PARK THE 2ND FLOOR, BUILDING 2 SHAOXING, 312000 CHINA</p>
2.3007	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAOXING KEQIAO YUZHOU TEXTILECOLTD FUQUAN STREET, KEQIAO DI SHAOXING, 312000 CHINA</p>
2.3008	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAOXING MINYING TRADING CO LTD NO 7 KAIYUAN ROAD SHAOXING, 31200 CHINA</p>

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2.3009	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAOXING ROBB IMP & EXP CO LTD KEQIAO SUITE B 19018 WONDER PLAZA SHAOXING KEQIAO, 312030 CHINA</p>
2.3010	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAOXING XINZEZHOU IMP & EXP CO LTD WUYANG VILLAGE, FUQUAN TOWN KEJIAO DISTRICT SHAOXING, CHINA</p>
2.3011	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHARAE CROCKROM ADDRESS ON FILE</p>
2.3012	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 05/03/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHARI HALES ADDRESS ON FILE</p>
2.3013	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 09/06/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHARKNINJA 89 A STREET NEEDHAM HEIGHTS, MA 02494</p>
2.3014	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHARON WILSON ADDRESS ON FILE</p>
2.3015	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAUNA LOUGH ADDRESS ON FILE</p>

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2.3016	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHELBY TOWN CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELBY TOWN CENTER PHASE I, LP 34120 WOODWARD AVENUE BIRMINGHAM, MI 48009</p>
2.3017	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHELBYVILLE ROAD PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHELBYVILLE ROAD PLAZA, LLC C/O HAGAN PROPERTIES 12911 REAMERS ROAD LOUISVILLE, KY 40245</p>
2.3018	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHENYANG LARGE CIRCLE ARTS & CRAFTS CO LTD WORKSTATION 0614, ROOM 201 LIAONING SHENYANG, 110031 CHINA</p>
2.3019	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHENZHEN RIZEE CULTURAL CREATIVITY UNIT 1301 RONGCHAO BINHAI BLDG B, NO.2021, HAIXIU RD, XIN'AN ST 190 SHENZHEN, 518100 CHINA</p>
2.3020	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/11/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHEPHERD HARDWARE 6961 US HWY 12 WEST THREE OAKS, MI 49128</p>
2.3021	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHERMAN COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHERMAN COMMONS, L.P. C/O CBRE 2100 MCKINNEY AVE., SUITE 800 DALLAS, TX 75201</p>
2.3022	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LICENSE SERVICE AGREEMENT DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHI INTERNATIONAL CORP 290 DAVIDSON AVE. SOMERSET, NJ 08873</p>

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2.3023	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/28/2024</p>	<p>SHI INTERNATIONAL CORP 290 DAVIDSON AVE. SOMERSET, NJ 08873</p>
2.3024	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/16/2024</p>	<p>SHI INTERNATIONAL CORP 290 DAVIDSON AVE. SOMERSET, NJ 08873</p>
2.3025	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 03/21/2024</p>	<p>SHI INTERNATIONAL CORP 290 DAVIDSON AVE. SOMERSET, NJ 08873</p>
2.3026	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 03/23/2024</p>	<p>SHI INTERNATIONAL CORP 290 DAVIDSON AVE. SOMERSET, NJ 08873</p>
2.3027	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 04/28/2024</p>	<p>SHI INTERNATIONAL CORP 290 DAVIDSON AVE. SOMERSET, NJ 08873</p>
2.3028	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/01/2024</p>	<p>SHI INTERNATIONAL CORP 290 DAVIDSON AVE. SOMERSET, NJ 08873</p>
2.3029	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHINO TOWN SQUARE STORE LEASE</p>	<p>SHJR, LLC 11111 SANTA MONICA BLVD., STE. 520 LOS ANGELES, CA 90025</p>

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2.3030	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPPES AT RIVER CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHOPPES AT RIVER CROSSING, LLC THE SHOPPES AT RIVER CROSSING ATTN: LAW/LEASE ADMINISTRATION DEPT CHICAGO, IL 60654-1607</p>
2.3031	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PERRING PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHOPPING CENTER ASSOCIATES D/B/A PENNSYLVANIA SHOPPING CENTER ASSOCIATES LP C/O FEDERAL REALTY INVESTMENT TRUST NORTH BETHESDA, MD 20852</p>
2.3032	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ST JOHNS TOWN CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHOPS AT ST. JOHNS, LLC SIMON PROPERTY GROUP ATTN: LEGAL DEPARTMENT INDIANAPOLIS, IN 46204-3438</p>
2.3033	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VILLAGE MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHRI SWAMINE LLC PO BOX 2022 ATTN: BRIJESH PATEL / MARY ELLEN ZANNINI DANVERS, MA 01923</p>
2.3034	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHUFFLE PRESENTS LLC 286 STEPHENS ROAD ORWIGSBURG, PA 17961</p>
2.3035	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327539 - DATED 05/22/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHUFFLE PRESENTS LLC 286 STEPHENS ROAD ORWIGSBURG, PA 17961</p>
2.3036	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/09/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHUTTERSTOCK INC DEPT CH 17445 PALATINE, IL 60055-7445</p>

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2.3037	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/26/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHUTTERSTOCK INC DEPT CH 17445 PALATINE, IL 60055-7445</p>
2.3038	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C282312 - DATED 03/24/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHUTTERSTOCK INC DEPT CH 17445 PALATINE, IL 60055-7445</p>
2.3039	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C282312 PD - DATED 07/24/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHUTTERSTOCK INC DEPT CH 17445 PALATINE, IL 60055-7445</p>
2.3040	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 02/04/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHUTTERSTOCK INC DEPT CH 17445 PALATINE, IL 60055-7445</p>
2.3041	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 05/18/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHUTTERSTOCK INC DEPT CH 17445 PALATINE, IL 60055-7445</p>
2.3042	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/21/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIAN-AMY BALDOCK ADDRESS ON FILE</p>
2.3043	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/03/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SID TOOL CO INC MSC INDUSTRIAL SUPPLY CO PO BOX 953635 ST. LOUIS, MO 63195-3635</p>

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List all contracts and unexpired leases

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2.3044	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SIEGEN LANE MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIEGEN LANE PROPERTIES LLC C/O OLSHAN PROPERTIES 600 MADISON AVENUE, 14TH FLOOR NEW YORK, NY 10022</p>
2.3045	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/31/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIEMENS INDUSTRY INC RUSSELECTRIC 99 INDUSTRIAL PARK RD. HINGHAM, MA 02043</p>
2.3046	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIGMA COMPUTING INC 116 NEW MONTGOMERY ST., #700 SAN FRANCISCO, CA 94105</p>
2.3047	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327966 - DATED 09/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIGMA COMPUTING INC 116 NEW MONTGOMERY ST., #700 SAN FRANCISCO, CA 94105</p>
2.3048	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 11/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIGMA COMPUTING INC 116 NEW MONTGOMERY ST., #700 SAN FRANCISCO, CA 94105</p>
2.3049	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/13/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIGMA DISTRIBUTORS 26763 SAN BERNARDINO AVE, SUITE B REDLANDS, CA 92374</p>
2.3050	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SIGNATURE MARKETING & MFG 301 WAGARAW RD HAWTHORNE, NJ 07506</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

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2.3051	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 09/20/2021</p>	<p>SIGULER GUFF ADVISERS, LLC 200 PARK AVENUE 23RD FLOOR NEW YORK, NY 10166</p>
2.3052	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SILAS CREEK CROSSING STORE LEASE</p>	<p>SILAS CREEK IMPROVEMENTS, LLC C/O DLC MANAGEMENT CORPORATION 565 TAXTER ROAD, 4TH FLOOR ELMSFORD, NY 10523</p>
2.3053	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/20/2023</p>	<p>SILVER BUFFALO LLC 141 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018</p>
2.3054	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SILVER LAKE MALL STORE LEASE</p>	<p>SILVER LAKE CENTER, LLC 200 WEST HANLEY AVENUE ATTN: BRANDON KRON COEUR D' ALENE, ID 83815</p>
2.3055	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SILVERNAIL S/C STORE LEASE</p>	<p>SILVERNAIL ASSOCIATES LIMITED PARTNERSHIP C/O TOMAR MANAGEMENT, INC. ATTN: LYNN REDMOND WAUKESHA, WI 53186</p>
2.3056	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 03/08/2024</p>	<p>SIMILARWEB INC 35 EAST 21ST STREET, 9TH FL NEW YORK, NY 10010</p>
2.3057	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ROOFING SERVICE AGREEMENT DATED 09/30/2022</p>	<p>SIMON ROOFING AND SHEET METAL CORP PO BOX 951109 CLEVELAND, OH 44193</p>

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2.3058	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C305762 - DATED 11/01/2019</p>	<p>SIMON ROOFING AND SHEET METAL CORP PO BOX 951109 CLEVELAND, OH 44193</p>
2.3059	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/19/2019</p>	<p>SIMPLAY3 9450 ROSEMONT DRIVE STREETSBORO, OH 44241</p>
2.3060	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/28/2024</p>	<p>SIMPLER POSTAGE INC EASYPOST 39120 ARGONAUT WAY, #460 FREMONT, CA 94538</p>
2.3061	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327981 - DATED 10/04/2024</p>	<p>SIMPLER POSTAGE INC EASYPOST 39120 ARGONAUT WAY, #460 FREMONT, CA 94538</p>
2.3062	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/08/2023</p>	<p>SINCERE CREATES & MANUFACTURES LTD BLK 2, FLAT E & G, 17/F KINGSWAY INDUSTRIAL BUILDING KWAI CHUNG, NT 999077 HONG KONG</p>
2.3063	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/01/2025</p>	<p>SINGLE SOURCE SECURITY LLC PROTOS SECURITY PO BOX 625 DALEVILLE, VA 24083</p>
2.3064	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326795 - DATED 09/29/2023</p>	<p>SITESPECT INC PO BOX 66237 AUBURNDAL, MA 02466</p>

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List all contracts and unexpired leases

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2.3065	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 11/09/2023</p>	<p>SITESPECT INC PO BOX 66237 AUBURNDALE, MA 02466</p>
2.3066	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 08/31/2020</p>	<p>SKILLSHARE, INC. 35 E. 21 STREET 5TB FLOOR NEW YORK, NY 10010</p>
2.3067	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTHWEST PLAZA STORE LEASE</p>	<p>SKY MIDLAND HOLDINGS, LLC C/O FOUR POINTS PROPERTY MANAGEMENT LLC 10101 FONDREN RD., SUITE 545 HOUSTON, TX 77096</p>
2.3068	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/15/2023</p>	<p>SKYLINE EXPORTS 12A, VASANTH NAGAR, SINGANALLUR COIMBATORE, 641005 INDIA</p>
2.3069	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 03/01/2021</p>	<p>SLACK TECHNOLOGIES INC 500 HOWARD ST SAN FRANCISCO, CA 94105</p>
2.3070	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/28/2023</p>	<p>SLICE, INC 323 SUNNY ISLES BLVD SUITE 700 SUNNY ISLES BEACH, FL 33160</p>
2.3071	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MESA MALL STORE LEASE</p>	<p>SM MESA MALL, LLC C/O WPG 4900 EAST DUBLIN GRANVILLE RD., 4TH FLOOR COLUMBUS, OH 43081</p>

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2.3072	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUENA PARK PROMENADE STORE LEASE</p>	<p>SMART CIENEGA SPE, LLC C/O PROPERTY MANAGEMENT ADVISORS, INC. 1234 EAST 17TH STREET, #B SANTA ANA, CA 92701</p>
2.3073	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOLALLA AVENUE STORE LEASE</p>	<p>SMB HOLDINGS, LLC 6305 SW ROSEWOOD ST., SUITE D ATTN: MICHAEL BERREY LAKE OSWEGO, OR 97035</p>
2.3074	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/25/2023</p>	<p>SMD TECHNOLOGIES, LLC SUITE 800 THE SUITES AT 17, 301 ROUTE 17N RUTHERFORD, NJ 07070</p>
2.3075	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEST SHORE PLAZA STORE LEASE</p>	<p>SMITH LAND AND IMPROVEMENT CORPORATION 1810 MARKET STREET ATTN: R.E. JORDAN III, CHIEF OPERATING OFFICER CAMP HILL, PA 17011</p>
2.3076	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/07/2020</p>	<p>SMITHERS OASIS COMPANY 295 WATER STREET, SUITE 201 KENT, OH 44240</p>
2.3077	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/22/2022</p>	<p>SNDZ ASIA CORP. 9FL., NO. 56, LANE 316 RUEIGUANG ROAD, NEIHU DISC. TAIPEI, 11492 TAIWAN</p>
2.3078	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 09/17/2024</p>	<p>SNOWFLAKE INC PO BOX 734951 DALLAS, TX 75373-4951</p>

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List all contracts and unexpired leases

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2.3079	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325002 - DATED 08/28/2022</p>	<p>SNOWFLAKE INC PO BOX 734951 DALLAS, TX 75373-4951</p>
2.3080	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 08/01/2024</p>	<p>SNOWFLAKE INC PO BOX 734951 DALLAS, TX 75373-4951</p>
2.3081	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHAMPAIGN TOWN CENTER STORE LEASE</p>	<p>SOAP CHAMPAIGN LLC C/O HORIZON REALTY & MANAGEMENT 1540 E. DUNDEE RD., STE 240 PALATINE, IL 60074</p>
2.3082	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/24/2010</p>	<p>SOCI INC PO BOX 31001-3081 PASADENA, CA 91110-3081</p>
2.3083	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT RENEWAL DATED 01/01/2025</p>	<p>SOCI INC PO BOX 31001-3081 PASADENA, CA 91110-3081</p>
2.3084	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 08/12/2023</p>	<p>SOCIALDEVIANT, LLC 1143 W. RUNDELL PLACE SUITE 200 CHICAGO, IL 60607</p>
2.3085	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/28/2019</p>	<p>SOCIALSIGN.IN INC 248 ROUTE 25A STE 24 EAST SETAUKET, NY 11733</p>

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2.3086	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SALES & MARKETING SOFTWARE SERVICE AGREEMENT DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOCIALSIGN.IN INC 248 ROUTE 25A STE 24 EAST SETAUKET, NY 11733</p>
2.3087	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/02/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SONYA MELISSA PHILIP ADDRESS ON FILE</p>
2.3088	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315579 - DATED 06/22/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SONYA MELISSA PHILIP ADDRESS ON FILE</p>
2.3089	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 07/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOPHIA CUDWORTH ADDRESS ON FILE</p>
2.3090	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/28/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SORFEO 1713 OAK LANE MC LEAN, VA 22101</p>
2.3091	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 10/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOURCING SOLUTIONS INC 1201 INDUSTRIAL STREET HUDSON, WI 54016</p>
2.3092	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOUTH END S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTH END INVESTORS, LLC 3265 MERIDIAN PARKWAY, SUITE 130 HOWARD ARNBERG, MANAGING MEMBER WESTON, FL 33331</p>

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2.3093	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOUTH FRISCO VILLAGE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTH FRISCO VILLAGE SC, L.P. C/O VISTA PROPERTY COMPANY, LLC 2227 VANTAGE STREET DALLAS, TX 75207</p>
2.3094	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOUTH PARK PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTH PARK PLAZA, INC. 19040 PARK AVENUE PLAZA MEADVILLE, PA 16335</p>
2.3095	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MARKETPLACE AT JANESVILLE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTH PEAK CAPITAL, LLC ATTN: STEVE DORAN 6430 BRIDGE ROAD, SUITE 230 MADISON, WI 53716</p>
2.3096	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOUTHTOWN PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTH TOWN PLAZA REALTY LLC C/O NAMCO REALTY LLC 150 GREAT NECK ROAD, SUITE 304 GREAT NECK, NY 11021</p>
2.3097	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOUTHAVEN TOWN CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTHAVEN TOWN CENTER II, LLC C/O CBL & ASSOCIATES MANAGEMENT, INC. 2030 HAMILTON PLACE BOULEVARD, SUITE 500 CHATTANOOGA, TN 37421-6000</p>
2.3098	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LETTER OF CREDIT #64027603</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTHERN CALIFORNIA EDISON 2244 WALNUT GROVE AVE ROSEMEAD, CA 91770-3714</p>
2.3099	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTHERN MOTOR CARRIERS ASSOC DBA SMC3 PO BOX 2040 PEACHTREE CITY, GA 30269</p>

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2.3100	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/12/2020</p>	<p>SOUTHERN TELECOM INC 5601 1ST AVE, FLOOR 2 BROOKLYN, NY 11220</p>
2.3101	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHOP RITE PLAZA. STORE LEASE</p>	<p>SOUTHINGTON/ROUTE 10 ASSOCIATES L.P C/O CORNERSTONE PROPERTIES, INC. 231 FARMINGTON AVENUE FARMINGTON, CT 06032</p>
2.3102	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTHWEST COMMONS STORE LEASE</p>	<p>SOUTHWEST COMMONS 05 A, LLC C/O ACF PROPERTY MANAGEMENT , INC. 12411 VENTURA BLVD. STUDIO CITY, CA 91604</p>
2.3103	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/10/2024</p>	<p>SOUTHWEST SIGN GROUP INC APEX SIGN GROUP 7208 SOUTH WW WHITE RD. SAN ANTONIO, TX 78222</p>
2.3104	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285056512 DATED 10/25/2024</p>	<p>SOUTHWESTERN ELECTRIC POWER 1 RIVERSIDE PLAZA, 14TH FLOOR COLUMBUS, OH 43215</p>
2.3105	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHREWSBURY PLAZA STORE LEASE</p>	<p>SP 35 L.P. C/O NATIONAL REALTY & DEVELOPMENT CORP. ATTN: CHIEF OPERATING OFFICER NEW YORK, NY 10281</p>
2.3106	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 05/01/2022</p>	<p>SPACE 150 INC 212 3RD AVE N #150 MINNEAPOLIS, MN 55401</p>

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2.3107	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICES AGREEMENT DATED 05/01/2022</p>	<p>SPACE 150 INC 212 3RD AVE N #150 MINNEAPOLIS, MN 55401</p>
2.3108	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/17/2019</p>	<p>SPARK INNOVATORS CORP 41 KULICK RD FAIRFIELD, NJ 07004</p>
2.3109	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/23/2019</p>	<p>SPARROW INNOVATIONS INC 1865 E LAKE MARY BLVD SANFORD, FL 32773</p>
2.3110	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT RENEWAL DATED 06/07/2024</p>	<p>SPARTAN GRAPHICS INC 200 APPLEWOOD DRIVE, P.O. BOX 218 SPARTA, MI 49345</p>
2.3111	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/01/2024</p>	<p>SPELLBINDERS 1125 W PINNACLE PEAK RD, STE 124 PHOENIX, AZ 85027</p>
2.3112	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 12/18/2023</p>	<p>SPENCE FENCE CO ENTERPRISES 1145 N. MILLER PARK CT VISALIA, CA 93291</p>
2.3113	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325025 - DATED 07/25/2022</p>	<p>SPIEGEL DESIGN GROUP INC 11693 SAN VICENTE BLVD., #501 LOS ANGELES, CA 90049</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3114	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 10/12/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPINRITE CORP 320 LIVINGSTONE AVE SOUTH PO BOX 40 LISTOWEL, ON N4W 3H3 CANADA</p>
2.3115	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/20/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPINRITE CORP (ECOM) 100 SONWILL DRIVE BUFFALO, NY 14225</p>
2.3116	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>1075 WOODLAND RD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPIRIT BD READING PA, LLC (RI #16185-MUST APPEAR ON CORRESPONDENCE) C/O REALTY INCOME CORPORATION 11995 EL CAMINO REAL SAN DIEGO, CA 92130</p>
2.3117	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTH POINT COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPIRIT MASTER FUNDING IV, LLC C/O REALTY INCOME CORPORATION 11995 EL CAMINO REAL SAN DIEGO, CA 92130</p>
2.3118	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CENTRE POINT VILLAGE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPIRIT PROPERTIES, LTD. ATTN: RANDY WRAGE 21070 CENTRE POINTE PARKWAY SANTA CLARITA, CA 91350</p>
2.3119	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BOLGER SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPIRIT SPE LOAN PORTFOLIO 2013-3, LLC C/O REALTY INCOME CORPORATION 11995 EL CAMINO REAL SAN DIEGO, CA 92130</p>
2.3120	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/03/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPORTICULTURE INC 14812 BURNTWOODS ROAD GLENWOOD, MD 21738</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3121	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPRING CREEK CENTRE STORE LEASE</p>	<p>SPRING CREEK OWNER, LLC C/O DLC MANAGEMENT CORP. 565 TAXTER RD., SUITE 400 ELMSFORD, NY 10523</p>
2.3122	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SPRINGFIELD PLAZA S/C STORE LEASE</p>	<p>SPRINGFIELD PLAZA ASSOCIATES, LLC 11155 RED RUN BLVD, SUITE 320 ATTN: BOB WAUGH OWINGS MILLS, MD 21117</p>
2.3123	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/15/2023</p>	<p>SPRINGS CREATIVE PRODUCTS GROUP 300 CHATHAM AVENUE ROCK HILL, SC 29730</p>
2.3124	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SQUARE ONE SHOPPING CENTER STORE LEASE</p>	<p>SQUARE ONE PARTNERS, LLC C/O PRETIUM PROPERTY MANAGEMENT, LLC 30 WASHINGTON AVENUE, SUITE B5 HADDONFIELD, NJ 08033</p>
2.3125	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WYOMING BLVD NORTHEAST STORE LEASE</p>	<p>SQUARE ONE PARTNERS, LLC 4663 E LAFAYETTE BLVD. ATTN: PAUL BRONSTEIN, PRES. SQUARE ONE PARTNERS PHOENIX, AZ 85018</p>
2.3126	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 05/25/2006</p>	<p>SQUIRE, SANDERS & DEMPSEY L.L.P. 555 SOUTH FLOWER STREET SUITE 3100 LOS ANGELES, CA 90071</p>
2.3127	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 05/25/2006</p>	<p>SQUIRE, SANDERS & DEMPSEY L.L.P. 555 SOUTH FLOWER STREET SUITE 3100 LOS ANGELES, CA 90071</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3128	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VILLAGE CROSSROADS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SRK LADY LAKE 21 SPE, LLC C/O THE BENCHMARK GROUP 4053 MAPLE ROAD, SUITE 200 AMHERST, NY 14226</p>
2.3129	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE CROSSINGS AT TAYLORSTORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SRL CROSSINGS AT TAYLOR LLC C/O SCHOTTENSTEIN PROPERTY GROUP 4300 E. FIFTH AVE. COLUMBUS, OH 43219</p>
2.3130	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WILLOWCHASE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SSS WILLOWCHASE INVESTMENT, LLC 3657 BRIARPARK DRIVE, SUITE 188 ATTN: TAMI KIM, LEGAL COUNSEL HOUSTON, TX 77042-5264</p>
2.3131	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/06/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STAMPENDOUS INC 1122 N KRAEMER PL ANAHEIM, CA 92806</p>
2.3132	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/07/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STARLITE CREATIONS INC 727 BREA CANYON RD SUITE 4 WALNUT, CA 91789</p>
2.3133	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C328010 - DATED 10/25/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STEFFI LYNN LLC 1173 GREENE AVE. 3A BROOKLYN, NY 11221</p>
2.3134	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/26/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STEPHANIE BREWER ADDRESS ON FILE</p>

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List all contracts and unexpired leases

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2.3135	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321034 - DATED 11/26/2019</p>	<p>STEPHANIE BREWER ADDRESS ON FILE</p>
2.3136	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>STEPHANIE EASTERWOOD ADDRESS ON FILE</p>
2.3137	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 12/07/2022</p>	<p>STEPHANIE MADDEN ADDRESS ON FILE</p>
2.3138	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2025</p>	<p>STEPHANIE MADDEN ADDRESS ON FILE</p>
2.3139	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/04/2022</p>	<p>STEPHEN DE SANTIS ADDRESS ON FILE</p>
2.3140	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 10/01/2023</p>	<p>STERLING INFOSYSTEMS INC PO BOX 35626 NEWARK, NJ 07193</p>
2.3141	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322235 - DATED 04/01/2020</p>	<p>STERLING INFOSYSTEMS INC PO BOX 35626 NEWARK, NJ 07193</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3142	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 12/09/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STEVE KUZEMCHAK</p> <p>ADDRESS ON FILE</p>
2.3143	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STEVEN KARCZEWSKI</p> <p>ADDRESS ON FILE</p>
2.3144	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/07/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STG INTERMODAL SOLUTIONS INC</p> <p>PO BOX 847210</p> <p>LOS ANGELES, CA 90084-7210</p>
2.3145	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 04/28/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STG INTERMODAL SOLUTIONS INC</p> <p>PO BOX 847210</p> <p>LOS ANGELES, CA 90084-7210</p>
2.3146	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/21/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STI GLOBAL INC</p> <p>5105 WALDEN LN</p> <p>BRUNSWICK, OH 44212</p>
2.3147	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STI GLOBAL INC</p> <p>5105 WALDEN LN</p> <p>BRUNSWICK, OH 44212</p>
2.3148	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 10/30/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STI GLOBAL INC</p> <p>5105 WALDEN LN</p> <p>BRUNSWICK, OH 44212</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3149	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRUCKLOAD SERVICE AGREEMENT DATED 04/02/2023</p>	<p>STI GLOBAL INC 5105 WALDEN LN BRUNSWICK, OH 44212</p>
2.3150	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674019792 DATED 04/19/2024</p>	<p>STILLWATER POWER 411 E 3RD AVE STILLWATER, OK 74074</p>
2.3151	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/06/2022</p>	<p>STITCH & STORY 4500 140TH AVE NORTH, SUITE 101 CLEARWATER, FL 33762</p>
2.3152	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>COURTLAND CENTER STORE LEASE</p>	<p>STOCKBRIDGE COURTLAND CENTER, LLC PO BOX 8130 BLOOMFIELD HILLS, MI 48302</p>
2.3153	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/01/2022</p>	<p>STORAGE SOLUTIONS INC 910 E. 169TH STREET WESTFIELD, IN 46074</p>
2.3154	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323235 - DATED 07/19/2021</p>	<p>STORFLEX 392 W. PULTENEY ST. CORNING, NY 14830</p>
2.3155	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORE DEVELOPMENT SERVICE AGREEMENT DATED 05/31/2024</p>	<p>STORFLEX 392 W. PULTENEY ST. CORNING, NY 14830</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3156	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STOROPACK INC DEPT C, LOCATION 00207 CINCINNATI, OH 45264-0207</p>
2.3157	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PACKAGING SUPPLIES SERVICE AGREEMENT DATED 03/22/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STOROPACK INC DEPT C, LOCATION 00207 CINCINNATI, OH 45264-0207</p>
2.3158	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 08/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STOROPACK INC DEPT C, LOCATION 00207 CINCINNATI, OH 45264-0207</p>
2.3159	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STUDIO DESIGNS 6027 BANDINI BLVD COMMERCE, CA 90040</p>
2.3160	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STUDIO ELUCEO LTD 3FL-19, NO 3 TIEN MOU W. ROAD TAIPEI, 111049 TAIWAN</p>
2.3161	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C319897 - DATED 06/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STUDIO SETTE SRL VIA BINASCO 4 VA BUSTO ARSIZIO, 21052 ITALY</p>
2.3162	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327455 - DATED 04/24/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUAVE GLOBAL LLC 1726 25TH AVENUE NASHVILLE, TN 37208</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3163	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBURBAN PLAZASTORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBURBAN PLAZA, LLC C/O SELIG ENTERPRISES, INC. ATTN: KENNETH J. CLAYMAN, ESQ. ATLANTA, GA 30309</p>
2.3164	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBURBAN PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBURBAN REALTY JOINT VENTURE C/O KEYSTONE REAL ESTATE GROUP 431 SCIENCE PARK RD., SUITE 301 STATE COLLEGE, PA 16803</p>
2.3165	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/28/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUCCESSFACTORS INC 1 TOWER PLACE, STE 1100 SOUTH SAN FRANCISCO, CA 94080</p>
2.3166	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>4948 MONROE STREET STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUEMAR REALTY INC. ATTN: ROB ARMSTRONG 27476 HOLIDAY LANE, PO BOX 670 PERRYSBURG, OH 43552</p>
2.3167	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUGARLAND CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUGARLAND PLAZA LP C/O COMBINED PROPERTIES, INC. 7315 WISCONSIN AVENUE, SUITE 1000 WEST BETHESDA, MD 20814</p>
2.3168	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C210338 - DATED 02/07/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SULLIVAN CONSOLIDATION INC PO BOX 1964 WESTFIELD, MA 01086</p>
2.3169	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SULLIVANS USA INC 4341 MIDDLEDAUGH AVE DOWNERS GROVE, IL 60515</p>

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2.3170	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674021771 DATED 08/19/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SULPHUR SPRINGS VALLEY ELEC COOP 311 E WILCOX DR SIERRA VISTA, AZ 85635-2527</p>
2.3171	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PALLETS & CRATES SERVICE AGREEMENT DATED 09/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUMMERFORD PALLET CO INC 353 ASHFORD INDUSTRIAL DR ASHFORD, AL 36312</p>
2.3172	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 10/10/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUMMERFORD PALLET CO INC 353 ASHFORD INDUSTRIAL DR ASHFORD, AL 36312</p>
2.3173	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUMMIT TOWN CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUMMIT TOWNE CENTRE, INC. C/O BALDWIN BROTHERS, INC. 2540 VILLAGE COMMON DRIVE ERIE, PA 16506-7202</p>
2.3174	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14048031 DATED 07/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUMTER ELECTRIC COOPERATIVE, INC. 1130 MAIN ST FORT MYERS, FL 33931</p>
2.3175	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUN CO LTD NO 4 LANE 4 YERSIN STREET HANOI, VIETNAM</p>
2.3176	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LIFE & DISABILITY INSURANCE SERVICE AGREEMENT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUN LIFE ASSURANCE CO OF CANADA PO BOX 843201 KANSAS CITY, MO 64184-3201</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3177	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324200 - DATED 02/01/2022</p>	<p>SUN LIFE ASSURANCE CO OF CANADA PO BOX 843201 KANSAS CITY, MO 64184-3201</p>
2.3178	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SETTLEMENT & RELEASE AGREEMENT DATED 01/03/2025</p>	<p>SUN LIFE ASSURANCE CO OF CANADA PO BOX 843201 KANSAS CITY, MO 64184-3201</p>
2.3179	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CASTLE GLEN PLAZA STORE LEASE</p>	<p>SUNBEAM DEVELOPMENT CORPORATION 1401 79TH STREET CAUSEWAY MIAMI, FL 33141</p>
2.3180	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PACKAGING SUPPLIES SERVICE AGREEMENT DATED 08/31/2022</p>	<p>SUNBELT PAPER & PACKAGING INC PO BOX 521 SAGINAW, AL 35137</p>
2.3181	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C303841 - DATED 08/13/2015</p>	<p>SUNBELT PAPER & PACKAGING INC PO BOX 521 SAGINAW, AL 35137</p>
2.3182	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 11/29/2021</p>	<p>SUNG KIM ADDRESS ON FILE</p>
2.3183	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>SUNG KIM ADDRESS ON FILE</p>

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2.3184	<p>SUNMARK PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUNMARK PROPERTY, LLC 3808 GRAND AVENUE, SUITE B CHINO, CA 91710</p>
2.3185	<p>MASTER VENDOR AGREEMENT DATED 04/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUNNY DAYS ENTERTAINMENT, LLC 43 CHUANGYE FIRST ROAD DONGGUAN, 523562 CHINA</p>
2.3186	<p>180 SE NEPTUNE DRIVE, SUITE A STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUNSET-RIVER, LLC C/O DICKERHOOF PROPERTIES 777 NE SECOND STREET, SUITE 200 CORVALLIS, OR 97330</p>
2.3187	<p>MASTER SERVICE AGREEMENT DATED 07/24/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUNTECK TRANSPORT CO LLC PO BOX 536665 PITTSBURGH, PA 15253-5908</p>
2.3188	<p>MASTER VENDOR AGREEMENT DATED 09/01/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUNYIN (HK) HOLDING LIMITED UNIT A 25/F ONE ISLAND SOUTH 2 HEUNG YIP ROAD WONG CHUK HANG, 999077 HONG KONG</p>
2.3189	<p>MASTER VENDOR AGREEMENT DATED 11/19/1998</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPPLYONE CLEVELAND INC 26401 RICHMOND ROAD BEDFORD HEIGHTS, OH 44146</p>
2.3190	<p>STORE SUPPLIES SERVICE AGREEMENT DATED 05/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUPPLYONE CLEVELAND INC PO BOX 643784 PITTSBURGH, PA 15264-3784</p>

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2.3191	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/20/2023</p>	<p>SUPPLYONE TAMPA BAY INC PO BOX 74007651 CHICAGO, IL 60674-7651</p>
2.3192	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/22/2024</p>	<p>SUPREME LIFESTYLE PVT LTD 3 MARINA HOUSE 5 NEW MARINE LINES Z05 MUMBAI, 400020 INDIA</p>
2.3193	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/02/2023</p>	<p>SURGE STAFFING LLC 4 EASTON OVAL COLUMBUS, OH 43219</p>
2.3194	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326604 - DATED 05/05/2021</p>	<p>SURGE STAFFING LLC 4 EASTON OVAL COLUMBUS, OH 43219</p>
2.3195	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321667 - DATED 04/09/2020</p>	<p>SUSAN E CUDWORTH ADDRESS ON FILE</p>
2.3196	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 04/09/2023</p>	<p>SUSAN E CUDWORTH ADDRESS ON FILE</p>
2.3197	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOREST PLAZA STORE LEASE</p>	<p>SUSO 4 FOREST LP C/O SLATE ASSET MANAGEMENT, L.P. 121 KING STREET WEST, SUITE 200 TORONTO, ON M5H 3T9 CANADA</p>

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2.3198	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NORTHLAKE COMMONS STORE LEASE</p>	<p>SUSO 5 NORTHLAKE LP C/O DLC MANAGEMENT CORPORATION 565 TAXTER RD., SUITE 400 ELMSFORD, NY 10523</p>
2.3199	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/17/2024</p>	<p>SUTEX SAS C/O #605685 CALLE 80 KM 1.7 ENTRADA PARQUE COTA, 250010 COLOMBIA</p>
2.3200	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/17/2022</p>	<p>SUZANNE MCGURK ADDRESS ON FILE</p>
2.3201	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C305306 - DATED 02/17/2016</p>	<p>SUZANNE MCGURK ADDRESS ON FILE</p>
2.3202	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p>	<p>SUZHOU LEJING KNITTING CO LTD WUZHONG RD SHENGZE SUZHOU, 215228 CHINA</p>
2.3203	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FAIRFAX TOWNE CENTER STORE LEASE</p>	<p>SVAP FAIRFAX, LLC C/O STERLING RETAIL SERVICES, INC. 302 DATURA ST., SUITE 100 WEST PALM BEACH, FL 33401</p>
2.3204	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CORAL SPRINGS III SHOPPING CENTER STORE LEASE</p>	<p>SVAP III CORAL LANDINGS, LLC C/O STERLING RETAIL SERVICES, INC. 302 DATURA STREET, SUITE 100 WEST PALM BEACH, FL 33401</p>

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2.3205	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRESIDENTIAL COMMONS STORE LEASE</p>	<p>SVAP IV PRESIDENTIAL, LLC C/O STERLING RETAIL SERVICES, INC. 302 DATURA ST., SUITE 100 WEST PALM BEACH, FL 33401</p>
2.3206	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUSQUEHANNA VALLEY MALL STORE LEASE</p>	<p>SVM - 10108887, LLC KEYBANK REAL ESTATE 8115 PRESTON ROAD, SUITE 800 DALLAS, TX 75225</p>
2.3207	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/01/2019</p>	<p>SVP SEWING BRANDS LLC 300 2ND AVE. SUITE 300 NASHVILLE, TN 37201</p>
2.3208	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/08/2023</p>	<p>SVP SEWING BRANDS LLC 300 2ND AVENUE SOUTH, SUITE 300 NASHVILLE, TN 37201</p>
2.3209	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRADEMARK LICENSE AGREEMENT DATED 03/04/2024</p>	<p>SVP SEWING BRANDS LLC 1714 HEIL QUAKER BLVD. SUITE 130 LAVERGNE, TN 37086</p>
2.3210	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324222 - DATED 02/28/2022</p>	<p>SWEET BUTTER COCO LLC 28 WINDWALKER WAY TUSTIN, CA 92782</p>
2.3211	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 10/01/2019</p>	<p>SWISSCO LLC 38 EAST 32ND STREET, 2ND FLOOR NEW YORK, NY 10016</p>

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2.3212	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>3051 W. WABASH AVE STORE LEASE</p>	<p>SWP WABASH PROPERTIES I, LLC 2144 S. MACARTHUR BLVD. ATTN: ARTHUR F. SEPPI, OWNER SPRINGFIELD, IL 62704</p>
2.3213	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>SYMONE CYRUS ADDRESS ON FILE</p>
2.3214	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C215808 - DATED 06/01/2016</p>	<p>SYMPHONY GROUP LLC 4183 W STREETSBORO RD STE 201 RICHFIELD, OH 44286</p>
2.3215	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THIRD-PARTY LEASE AUDIT SERVICES AGREEMENT DATED 06/01/2020</p>	<p>SYMPHONY GROUP LLC 4183 W STREETSBORO RD STE 201 RICHFIELD, OH 44286</p>
2.3216	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/24/2011</p>	<p>SYNDICATE SYSTEMS INC PO BOX 198747 ATLANTA, GA 30384-8747</p>
2.3217	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 12/05/2020</p>	<p>SYNDIGO LLC PO BOX 734311 CHICAGO, IL 60673-4311</p>
2.3218	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MARKETPLACE AT TOWNE CENTRE STORE LEASE</p>	<p>T MESQUITE MKT WVS TX, LLC 16600 DALLAS PARKWAY, SUITE 300 ATTN: ZOE LOPEZ, REGIONAL PROPERTY MANAGER DALLAS, TX 75248</p>

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2.3219	<p>METRO S/C STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T PEORIA IL, LLC</p> <p>16600 DALLAS PKWY, SUITE 300</p> <p>ATTN: LEASE ADMINISTRATION</p> <p>DALLAS, TX 75248</p>
2.3220	<p>MASTER SERVICE AGREEMENT DATED 01/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV</p> <p>100 EAST PRATT ST</p> <p>BALTIMORE, MD 21202</p>
2.3221	<p>MASTER SERVICE AGREEMENT DATED 01/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV</p> <p>100 EAST PRATT ST</p> <p>BALTIMORE, MD 21202</p>
2.3222	<p>MASTER SERVICE AGREEMENT DATED 04/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV</p> <p>100 EAST PRATT ST</p> <p>BALTIMORE, MD 21202</p>
2.3223	<p>MASTER SERVICE AGREEMENT DATED 06/08/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV</p> <p>100 EAST PRATT ST</p> <p>BALTIMORE, MD 21202</p>
2.3224	<p>MASTER SERVICE AGREEMENT DATED 09/23/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV</p> <p>100 EAST PRATT ST</p> <p>BALTIMORE, MD 21202</p>
2.3225	<p>SERVICE AGREEMENT - C316573 - DATED 01/01/2018</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV</p> <p>100 EAST PRATT ST</p> <p>BALTIMORE, MD 21202</p>

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2.3226	<p>STATEMENT OF WORK DATED 04/23/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV 100 EAST PRATT ST BALTIMORE, MD 21202</p>
2.3227	<p>STATEMENT OF WORK DATED 07/01/2011</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV 100 EAST PRATT ST BALTIMORE, MD 21202</p>
2.3228	<p>STATEMENT OF WORK DATED 09/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T ROWE PRICE RETIREMENT PLAN SERV 100 EAST PRATT ST BALTIMORE, MD 21202</p>
2.3229	<p>SOUTHERN TIER CROSSING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>T SOUTHERN TIER PIL NY, LLC, T SOUTHERN TIER NY, LLC AND TSOUTHERN TIER PIT NY, LLC 16600 DALLAS PKWY, SUITE 300 DALLAS, TX 75248</p>
2.3230	<p>FREELANCE DESIGN AND CRAFTING AGREEMENT DATED 02/01/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TABITHA SEWER ADDRESS ON FILE</p>
2.3231	<p>PROMOTION AGREEMENT DATED 02/01/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TABITHA SEWER ADDRESS ON FILE</p>
2.3232	<p>SERVICE AGREEMENT - C318982 - DATED 02/01/2021</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TABITHA SEWER ADDRESS ON FILE</p>

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2.3233	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WATER & SEWER SERVICE AGREEMENT DATED 03/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TABITHA SEWER ADDRESS ON FILE</p>
2.3234	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WESTLAND SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAG DE, LLC WESTLAND CENTER PARTNERSHIP C/O GENTILOZZI PARTNERSHIP LANSING, MI 48933</p>
2.3235	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAIXING TONGJI FOREIGN TRADE CO LTD PAOJIANG KAIYUAN ROAD LONGYANG WUJIN 2# BUILDING SHAOXING ZHEJIANG, 312000 CHINA</p>
2.3236	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAIZHOU HONFONT IMPORT & EXPORT CO WEST INDUSTRIAL PARK NO.12 GONGXIN AVENUE TAIZHOU CITY, 318020 CHINA</p>
2.3237	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TALX UCM SERV DBA TALX UC EXPRESS 4076 PAYSPIRE CIRCLE CHICAGO, IL 60674</p>
2.3238	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C216193 - DATED 07/01/2008</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TALX UCM SERV DBA TALX UC EXPRESS 4076 PAYSPIRE CIRCLE CHICAGO, IL 60674</p>
2.3239	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TAMAL VISTA BLVD. STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAM PARTNERS, LP C/O WOLFE & ASSOCIATES 104 TIBURON BLVD., SUITE 100 MILL VALLEY, CA 94941</p>

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2.3240	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TAMARACK VILLAGE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAMARACK VILLAGE SHOPPING CENTER, L.P. C/O CUSHMAN & WAKEFIELD 3500 AMERICAN BOULEVARD W., SUITE 200 MINNEAPOLIS, MN 55431</p>
2.3241	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>VILLAGE MARKET PLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAMBURRO PROPERTIES II, LLC ATTN: ROBERT J. TAMBURRO, PA 401 SUNSHINE BLVD. LADY LAKE, FL 32159</p>
2.3242	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326995 - DATED 11/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAMISHA ANTHONY ADDRESS ON FILE</p>
2.3243	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MARKET SQUARE AT TAMPA PALMS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAMPA PALMS SHOPPING PLAZA, LLC 820 MORRIS TURNPIKE ATTN: DIRECTOR OF LEASING SHORT HILLS, NJ 07078</p>
2.3244	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TANYA LANQSIAS ADDRESS ON FILE</p>
2.3245	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/08/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TARA CUSTER ADDRESS ON FILE</p>
2.3246	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 09/10/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TARA CUSTER ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3247	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C324400 - DATED 04/04/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TARA REED ADDRESS ON FILE</p>
2.3248	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 11/04/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TARA TOY CORP 40 ADAMS AVE HAUPPAUGE, NY 11788</p>
2.3249	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C319820 - DATED 06/20/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TATA CONSULTANCY SERVICES LTD 379 THORNALL ST EDISON, NJ 08837</p>
2.3250	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C319820-21 - DATED 10/14/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TATA CONSULTANCY SERVICES LTD 379 THORNALL ST EDISON, NJ 08837</p>
2.3251	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TATA CONSULTANCY SERVICES LTD 379 THORNALL ST EDISON, NJ 08837</p>
2.3252	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C242432 - DATED 02/27/2012</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAX COMPLIANCE INC 13500 EVENING CREEK DR N. #500 SAN DIEGO, CA 92128-8125</p>
2.3253	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SERVICE AGREEMENT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAX COMPLIANCE INC 13500 EVENING CREEK DR N. #500 SAN DIEGO, CA 92128-8125</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3254	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TAX SERVICES AGREEMENT DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAX COMPLIANCE INC 13500 EVENING CREEK DR N. #500 SAN DIEGO, CA 92128-8125</p>
2.3255	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NON-DISCLOSURE AGREEMENT DATED 01/30/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAYLOR OSWALD, LLC AND AFFILIATED COMPANIES 1100 SUPERIOR AVE. CLEVELAND, OH 44114</p>
2.3256	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TAYLOR SQUARE S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAYLOR SQUARE OWNER LLC C/O CASTO ATTN: LEGAL DEPARTMENT/ LEASING COLUMBUS, OH 43215</p>
2.3257	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C284262 - DATED 03/01/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAZMANIAN FREIGHT SYSTEMS INC PO BOX 74008270 CHICAGO, IL 60674-8270</p>
2.3258	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUTTERS CREEK CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TBF GROUP SUTTERS CREEK, LLC 175 GREAT NECK ROAD, SUITE 201 ATTN: DANIEL, PROPERTY MGR. GREAT NECK, NY 11021</p>
2.3259	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 02/12/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TCG C/O REGAL WAREHOUSE 6500 26TH ST E FIFE, WA 98424</p>
2.3260	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT MAINTENANCE AGREEMENT DATED 06/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNOLOGY RECOVERY GROUP PO BOX 933260 CLEVELAND, OH 44193</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3261	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNOLOGY RECOVERY GROUP PO BOX 933260 CLEVELAND, OH 44193</p>
2.3262	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 07/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNOLOGY RECOVERY GROUP PO BOX 933260 CLEVELAND, OH 44193</p>
2.3263	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 01/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNOLOGY RECOVERY GROUP PO BOX 933260 CLEVELAND, OH 44193</p>
2.3264	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 04/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNOLOGY RECOVERY GROUP PO BOX 933260 CLEVELAND, OH 44193</p>
2.3265	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 08/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECHNOLOGY RECOVERY GROUP PO BOX 933260 CLEVELAND, OH 44193</p>
2.3266	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14039719 DATED 06/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECO TAMPA ELECTRIC COMPANY 702 NORTH FRANKLIN STREET TAMPA, FL 33602</p>
2.3267	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #14048032 DATED 07/17/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TECO TAMPA ELECTRIC COMPANY 702 NORTH FRANKLIN STREET TAMPA, FL 33602</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3268	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TEJAS CENTER STORE LEASE</p>	<p>TEJAS CENTER LTD 1700 GEORGE BUSH DRIVE EAST, SUITE 240 ATTN: ADRIAN D. MARTINEZ, VICE PRESIDENT COLLEGE STATION, TX 77840</p>
2.3269	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/01/2021</p>	<p>TEKSYSTEMS GLOBAL SERV LLC 7437 RACE ROAD HANOVER, MD 21076</p>
2.3270	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/03/2020</p>	<p>TEKSYSTEMS GLOBAL SERV LLC 7437 RACE ROAD HANOVER, MD 21076</p>
2.3271	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 09/03/2020</p>	<p>TEKSYSTEMS GLOBAL SERV LLC 7437 RACE ROAD HANOVER, MD 21076</p>
2.3272	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>POINT OF SALE EQUIPMENT SERVICE AGREEMENT DATED 08/06/2022</p>	<p>TELLERMATE INC 3600 MANSELL ROAD, SUITE 500 ALPHARETTA, GA 30022</p>
2.3273	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C216560 - DATED 08/09/2016</p>	<p>TELLERMATE INC 3600 MANSELL ROAD, SUITE 500 ALPHARETTA, GA 30022</p>
2.3274	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/07/2024</p>	<p>TENNANT SALES AND SERVICE CO PO BOX #71414 CHICAGO, IL 60694-1414</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3275	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 11/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TENNANT SALES AND SERVICE CO PO BOX #71414 CHICAGO, IL 60694-1414</p>
2.3276	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OAKCREEK VILLAGE S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TERRACE AT FLORIDA MALL, LP C/O FORNESS PROPERTIES, LLC 2221 LEE ROAD, SUITE 11 WINTER PARK, FL 32789</p>
2.3277	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSS ROADS S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TERRANOMICS CROSSROADS ASSOCIATES C/O RETAIL OPPORTUNITY INVESTMENT CORPORATION ATTN: CHIEF OPERATING OFFICER (RICHARD SCHOEBEL) SAN DIEGO, CA 92130</p>
2.3278	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 05/03/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TERRI HEINDEL ADDRESS ON FILE</p>
2.3279	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICES AGREEMENT DATED 04/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUMBYJO, LLC 69 LAFAYETTE STREET ALEXANDER CITY, AL 35010</p>
2.3280	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICES AGREEMENT DATED 11/30/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TERRY ROBERTSON ADDRESS ON FILE</p>
2.3281	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325587 - DATED 12/08/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3282	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C311047 - DATED 06/18/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESTRITE INSTRUMENT CO, INC. 216 SOUTH NEWMAN STREET HACKENSACK, NJ 07601</p>
2.3283	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STORE FIXTURE & DISPLAY INSTALLATION SERVICE AGREEMENT DATED 01/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TESTRITE INSTRUMENT CO, INC. 216 SOUTH NEWMAN STREET HACKENSACK, NJ 07601</p>
2.3284	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/22/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TEXPRO CO., LIMITED SOFTWARE AVENUE, NANJING 2ND FLOOR, BUILDING A;21 NANJING, 210012 CHINA</p>
2.3285	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TEXTILE CREATIONS INC 6/1 SILAMBU STREET PADMANABA NAGAR Z03 TAMIL NADU, 600094 INDIA</p>
2.3286	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HONEY CREEK COMMONS STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TH HONEY SHOPS LLC 10689 NORTH PENNSYLVANIA STREET, SUITE 100 ATTN: JAY D. STEIN INDIANAPOLIS, IN 46280</p>
2.3287	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/22/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE BABCOCK & WILCOX CO PO BOX 643957 PITTSBURGH, PA 15264-3957</p>
2.3288	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 11/09/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE BABCOCK & WILCOX CO PO BOX 643957 PITTSBURGH, PA 15264-3957</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3289	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285070039 DATED 09/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE BALTIMORE GAS & ELECTRIC CO. PO BOX 1431 BALTIMORE, MD 21203</p>
2.3290	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285071873 DATED 02/20/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE BALTIMORE GAS & ELECTRIC CO. PO BOX 1431 BALTIMORE, MD 21203</p>
2.3291	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285072389 DATED 10/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE BALTIMORE GAS & ELECTRIC CO. PO BOX 1431 BALTIMORE, MD 21203</p>
2.3292	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE BEADERY C/O TONER PLASTICS 35 INDUSTRIAL DR EAST LONGMEADOW, MA 01028</p>
2.3293	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C323111 - DATED 06/11/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE BINSKY CORPORATION ADVANTAGE FOOD AND BEVERAGE 3000 E. MAIN ST., STE. B, #205 COLUMBUS, OH 43209</p>
2.3294	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C312848 - DATED 06/15/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE BROOKLYN NEST LLC 625 BAKERS BRIDGE AVE #105 FRANKLIN, TN 37067</p>
2.3295	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TARGET PLACE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE CAFARO NORTHWEST PARTNERSHIP 5577 YOUNGSTOWN-WARREN ROAD ATTN: LEGAL DEPARTMENT NILES, OH 44446</p>

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2.3296	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CARSON MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE CARRINGTON CO. 627 H STREET EUREKA, CA 95501</p>
2.3297	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE CENTRE AT DEANE HILL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE CENTRE AT DEANE HILL C/O BARNHART COMMERCIAL MANAGEMENT 750 HAMMOND DRIVE, BLDG 10, SUITE 250 ATLANTA, GA 30328</p>
2.3298	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321056 - DATED 04/28/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE COLORFIELD DESIGN STUDIO INC 147 W 35TH STREET #301 NEW YORK, NY 10001</p>
2.3299	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>INSURANCE POLICIES DATED 06/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE CONTINENTAL INSURANCE COMPANY 151 N FRANKLIN ST CHICAGO, IL 60606</p>
2.3300	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325251 - DATED 08/19/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE CURRENT COMPANY NYC LLC 29 POCANTICO RIVER RD. PLEASANTVILLE, NY 10570</p>
2.3301	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326098 - DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE DOER & THE DREAMER ADDRESS ON FILE</p>
2.3302	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674020000 DATED 07/09/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE EMPIRE DISTRICT ELECTRIC COMPANY PO BOX 1787 JOPLIN, MO 64802</p>

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3303	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/27/2019</p>	<p>THE GROOMSMEN LLC 175 E. OLIVE AVE., STE 200 BURBANK, CA 91502</p>
2.3304	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HAMPTON PLAZA STORE LEASE</p>	<p>THE HAMPTON PLAZA, LLC 1334 MAPLELAWN DR. ATTN: STUART FRANKEL TROY, MI 48084</p>
2.3305	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/08/2019</p>	<p>THE HILLMAN GROUP INC 10590 HAMILTON AVENUE CINCINNATI, OH 45231</p>
2.3306	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>OH COUNTRY SAMPLER (HUDSON) STORE LEASE</p>	<p>THE HUDSON SAMPLER STORE, INC. 5393 DARROW ROAD HUDSON, OH 44236</p>
2.3307	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 10/01/2020</p>	<p>THE JOHN P HOLT BRENTWOOD PUBLIC LIBRARY 8109 CONCORD RD BRENTWOOD, TN 37027</p>
2.3308	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285069365 DATED 06/07/2024</p>	<p>THE KNOXVILLE UTILITIES BOARD, KNOXVILLE PO BOX 59017 KNOXVILLE, TN 37950-9017</p>
2.3309	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 10/15/2024</p>	<p>THE KYJEN COMPANY LLC 7337 S REVERE PKWY DENVER, CO 80012</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3310	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C323113 - DATED 06/03/2021</p>	<p>THE LEMON GROUP MID-AMERICA STORE FIXTURES 2195 BROEHM ROAD COLUMBUS, OH 43207</p>
2.3311	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 06/03/2022</p>	<p>THE LEMON GROUP MID-AMERICA STORE FIXTURES 2195 BROEHM ROAD COLUMBUS, OH 43207</p>
2.3312	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION AGREEMENT DATED 08/01/2020</p>	<p>THE LIBRARY NETWORK 41365 VINCENTI COURT NOVI, MI 48375</p>
2.3313	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/20/2023</p>	<p>THE LOOK COMPANY INC 343 SAUNDERS ROAD BARRIE, ON L4N 9A3 CANADA</p>
2.3314	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 11/30/2023</p>	<p>THE MEYERS PRINTING CO., INC DBA MEYERS NW 6334 P.O. BOX 1450 MINNEAPOLIS, MN 55485-6334</p>
2.3315	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DW CENTER STORE LEASE</p>	<p>THE MOYAL GROUP INC. 2221 LEE ROAD, STE. 11 WINTER PARK, FL 32789</p>
2.3316	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/07/2022</p>	<p>THE NES GROUP 28# GAOXIN ROAD 2ND FLOOR 3RD BUILDING YIWU, 322000 CHINA</p>

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2.3317	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C301323 - DATED 06/07/2021</p>	<p>THE OHIO DESK COMPANY 1122 PROSPECT AVE. CLEVELAND, OH 44115</p>
2.3318	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 06/07/2023</p>	<p>THE OHIO DESK COMPANY 1122 PROSPECT AVE. CLEVELAND, OH 44115</p>
2.3319	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/01/2019</p>	<p>THE ORB FACTORY 350 WICONISCO ST MILLERSBURG, PA 17061-8020</p>
2.3320	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 03/10/2022</p>	<p>THE PARTNERING GROUP CORPORATE PARK DR CINCINNATI, OH 45242</p>
2.3321	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 04/01/2023</p>	<p>THE PEGGS COMPANY INC PO BOX 907 MIRA LOMA, CA 91752</p>
2.3322	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C293709 - DATED 04/01/2019</p>	<p>THE PEGGS COMPANY INC PO BOX 907 MIRA LOMA, CA 91752</p>
2.3323	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C321743 - DATED 09/01/2019</p>	<p>THE PICKERELITE LLC 2118 36TH STEET NW CANTON, OH 44709</p>

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2.3324	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MEMORIAL BRIDGE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE PM COMPANY 1000 GRAND CENTRAL MALL ATTN: PAT MINNITE, III VIENNA, WV 26105</p>
2.3325	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TOWNE CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE ROUSE COMPANIES, LLC ATTN: WILLIAM L. ROUSE, III 2201 REGENCY ROAD, SUITE 602 LEXINGTON, KY 40503</p>
2.3326	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>JO-ANN PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE SHOPPES, LP C/O THE BROADBENT COMPANY 117 E WASHINGTON ST., SUITE 300 INDIANAPOLIS, IN 46204</p>
2.3327	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 06/22/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE SIEGFRIED GROUP LLP 1201 N. MARKET ST., STE 700 WILMINGTON, DE 19801</p>
2.3328	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HVAC/R SERVICE AGREEMENT DATED 03/16/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE SMITH & OBY SERVICE CO 7676 NORTHFIELD ROAD WALTON HILLS, OH 44146</p>
2.3329	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C322921 - DATED 03/16/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE SMITH & OBY SERVICE CO 7676 NORTHFIELD ROAD WALTON HILLS, OH 44146</p>
2.3330	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 08/16/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE SUPPLY SOURCE LLC 8500 BAYCENTER RD SUITE 18 JACKSONVILLE, FL 32256</p>

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2.3331	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/01/2019</p>	<p>THE TIN BOX COMPANY 216 SHERWOOD AVE FARMINGDALE, NY 11735</p>
2.3332	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C326284 - DATED 05/22/2023</p>	<p>THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069</p>
2.3333	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 05/01/2024</p>	<p>THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069</p>
2.3334	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/01/2020</p>	<p>THE WIKKI STIX CO C/O OMNICOR INC 11034 N 23RD DRIVE, #103 PHOENIX, AZ 85029</p>
2.3335	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>KOELLER PLAZA STORE LEASE</p>	<p>THE WILLIAMS FAMILY TRUST C/O ALLIANCE DEVELOPMENT 230 OHIO STREET, #200 OSHKOSH, WI 54902</p>
2.3336	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOBILE FESTIVAL CENTRE STORE LEASE</p>	<p>THE WOODMONT COMPANY, RECEIVER MOBILE FESTIVAL ACQUISITION LLC 2100 W. 7TH STREET FORT WORTH, TX 76107</p>
2.3337	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 11/01/2023</p>	<p>THERESA D CULPEPPER ADDRESS ON FILE</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3338	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/28/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THERM O WEB, INC. 770 GLENN AVE WHEELING, IL 60090</p>
2.3339	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GREENGATE CENTRE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THF GREENGATE DEVELOPMENT, L.P. C/O TKG MANAGEMENT, INC. 211 N. STADIUM BLVD., SUITE 201 COLUMBIA, MO 65203</p>
2.3340	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ELECTRICAL SERVICES AGREEMENT DATED 09/19/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THOMPSON ELECTRIC INC 49 NORTHMORELAND AVE. MUNROE FALLS, OH 44262</p>
2.3341	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C299837 - DATED 06/01/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THOMPSON ELECTRIC INC 49 NORTHMORELAND AVE. MUNROE FALLS, OH 44262</p>
2.3342	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE OPTION AGREEMENT DATED 06/07/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THOMPSON HINE LLP 3900 KEY CENTER 127 PUBLIC SQUARE CLEVELAND, OH 44114-1291</p>
2.3343	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OPERATING AGREEMENT DATED 11/07/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THOMPSON HINE LLP 41 S. HIGH STREET #1700 COLUMBUS, OH 43215</p>
2.3344	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C287965 - DATED 08/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THOMPSON TRACTOR CO INC PO BOX 746941 ATLANTA, GA 30374-6941</p>

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List all contracts and unexpired leases

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2.3345	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C243192 - DATED 05/01/2022</p>	<p>THOMSON REUTERS (TAX & ACCOUNT) INC PO BOX 6016 CAROL STREAM, IL 60197</p>
2.3346	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TAX SOFTWARE SERVICES AGREEMENT DATED 12/01/2022</p>	<p>THOMSON REUTERS (TAX & ACCOUNT) INC PO BOX 6016 CAROL STREAM, IL 60197</p>
2.3347	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICES AGREEMENT DATED 05/28/2019</p>	<p>THOMSON REUTERS INC TAX & ACCOUNTING R & G PO BOX 71687 CHICAGO, IL 60694-1687</p>
2.3348	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SUBSCRIPTION SERVICE AGREEMENT DATED 05/28/2022</p>	<p>THOMSON REUTERS INC TAX & ACCOUNTING R & G PO BOX 71687 CHICAGO, IL 60694-1687</p>
2.3349	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/23/2019</p>	<p>THUMBS UP C/O DERINGER 840 AERO DRIVE, STE 110 CHEEKTOWAGA, NY 14225</p>
2.3350	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C213283VDC - DATED 08/01/2002</p>	<p>THYSSENKRUPP ELEVATOR CORP PO BOX 3795 CAROL STREAM, IL 60132-3796</p>
2.3351	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322790 - DATED 02/01/2021</p>	<p>TIAN CONNAUGHTON ADDRESS ON FILE</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3352	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/16/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIBCO SOFTWARE INC LOCKBOX NO. 7514 P.O. BOX 7247 PHILADELPHIA, PA 19170-7514</p>
2.3353	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C217218 - DATED 06/04/2003</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIBCO SOFTWARE INC LOCKBOX NO. 7514 P.O. BOX 7247 PHILADELPHIA, PA 19170-7514</p>
2.3354	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326610 - DATED 07/06/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIFFANY SOEBROTO ADDRESS ON FILE</p>
2.3355	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TIFTON MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIFTON PLAZA, OWNER, LLC C/O IN-REL PROPERTIES, INC. 200 LAKE AVENUE, 2ND FLOOR LAKE WORTH BEACH, FL 33460</p>
2.3356	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TIGARD SHOPPING PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIGARD PLAZA, LLC 8320 NE HIGHWAY 99 ATTN: MR. MILTON BROWN VANCOUVER, WA 98665</p>
2.3357	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/15/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIK TOK INC ATTN: ACCOUNTING 5800 BRISTOL PKWY, STE. 100 CULVER CITY, CA 90230</p>
2.3358	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 12/14/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIM COLLINS ADDRESS ON FILE</p>

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2.3359	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIME WARNER CABLE PO BOX 0901 CAROL STREAM, IL 60132</p>
2.3360	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIME WARNER CABLE PO BOX 0901 CAROL STREAM, IL 60132</p>
2.3361	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIME WARNER CABLE PO BOX 0901 CAROL STREAM, IL 60132</p>
2.3362	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 09/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIME WARNER CABLE PO BOX 0901 CAROL STREAM, IL 60132</p>
2.3363	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 11/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIME WARNER CABLE PO BOX 0901 CAROL STREAM, IL 60132</p>
2.3364	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C290168 - DATED 07/25/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIME WARNER CABLE PO BOX 0901 CAROL STREAM, IL 60132</p>
2.3365	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 10/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIMELESS FRAMES AND DECOR C/O INTO INTERNATIONAL (HK) CO LIM 183 QUEENS ROAD EAST HK HONG KONG, HONG KONG</p>

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2.3366	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TIMOTHY COX</p> <p>ADDRESS ON FILE</p>
2.3367	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 08/23/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TINA CARTER</p> <p>ADDRESS ON FILE</p>
2.3368	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 1 TO SCHEDULE A STATEMENT OF WORK #1 DATED 01/22/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TINUITI INC</p> <p>PO BOX 28415</p> <p>NEW YORK, NY 10087</p>
2.3369	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325519 - DATED 11/11/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TINUITI INC</p> <p>PO BOX 28415</p> <p>NEW YORK, NY 10087</p>
2.3370	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 11/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TINUITI INC</p> <p>PO BOX 28415</p> <p>NEW YORK, NY 10087</p>
2.3371	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT NO. 1 TO SCHEDULE A STATEMENT OF WORK #2 DATED 10/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TINUITI INC</p> <p>PO BOX 28415</p> <p>NEW YORK, NY 10087</p>
2.3372	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICES AGREEMENT DATED 11/15/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TINUITI INC</p> <p>PO BOX 28415</p> <p>NEW YORK, NY 10087</p>

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2.3373	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SCHEDULE A - STATEMENT OF WORK #2 DATED 11/15/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TINUITI INC PO BOX 28415 NEW YORK, NY 10087</p>
2.3374	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SCHEDULE B - STATEMENT OF WORK #1 DATED 05/10/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TINUITI INC PO BOX 28415 NEW YORK, NY 10087</p>
2.3375	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TJ MAXX PLAZA. STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TJ CENTER I, LLC C/O SHOTTENSTEIN PROPERTY GROUP 4300 EAST FIFTH AVENUEATTN: GENERAL COUNSEL COLUMBUS, OH 43219</p>
2.3376	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COLERAIN TOWNE CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TKG COLERAIN TOWNE CENTER, LLC 211 NORTH STADIUM BLVD., SUITE 201 COLUMBIA, MO 65203</p>
2.3377	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ROCK BRIDGE SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TKG ROCK BRIDGE CENTER, L.L.C. 211 N. STADIUM BLVD., SUITE 201 COLUMBIA, MO 65203-1145</p>
2.3378	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TM SHEA PRODUCTS INC 1950 AUSTIN DRIVE TROY, MI 48083</p>
2.3379	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C218428 - DATED 06/18/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TM SHEA PRODUCTS INC 1950 AUSTIN DRIVE TROY, MI 48083</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

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2.3380	<p>LIVONIA COMMONS STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TMA-LIVCOM, LLC C/O NATIONAL REAL ESTATE MANAGEMENT CORP. 9986 MANCHESTER ROAD ST. LOUIS, MO 63122</p>
2.3381	<p>MASTER VENDOR AGREEMENT DATED 05/16/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TODAY IS ART DAY CREATIONS INC. 6010 CAJON BLVD SAN BERNARDINO, CA 92407</p>
2.3382	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TODD HOLMQUIST ADDRESS ON FILE</p>
2.3383	<p>EMPLOYMENT AGREEMENT DATED 11/27/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TODD TROLD AHL ADDRESS ON FILE</p>
2.3384	<p>SEVERANCE AGREEMENTS DATED 09/13/2025</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TODD TROLD AHL ADDRESS ON FILE</p>
2.3385	<p>EMPLOYMENT AGREEMENT DATED 11/27/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TODD WESTMORELAND ADDRESS ON FILE</p>
2.3386	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TODD WESTMORELAND ADDRESS ON FILE</p>

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2.3387	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MIAMI VALLEY CROSSING STORE LEASE</p>	<p>TOLSON ENTERPRISES 7150 W. CENTRAL AVENUE, SUITE #200 TOLEDO, OH 43617</p>
2.3388	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674017775 DATED 05/09/2024</p>	<p>TOMBIGBEE ELECTRIC POWER ASSOC-TUPELO 1346 AUBURN ROAD TUPELO, MS 38804</p>
2.3389	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/01/2019</p>	<p>TONER PLASTICS INC 35 INDUSTRIAL DRIVE EAST LONGMEADOW, MA 01028</p>
2.3390	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTRIDGE CENTER STORE LEASE</p>	<p>TONY SAMMUT INVESTMENTS 60 D CORRAL DE TIERRA ROAD ATTN: TONY SAMMUT & TERRY SAMMUT SALINAS, CA 93908</p>
2.3391	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JANITORIAL SERVICES AGREEMENT DATED 03/06/2023</p>	<p>TOP NOTCH CLEANING INC 2219 CENTERHILL DRIVE OPELIKA, AL 36801</p>
2.3392	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C284478 - DATED 02/01/2016</p>	<p>TOP NOTCH CLEANING INC 2219 CENTERHILL DRIVE OPELIKA, AL 36801</p>
2.3393	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 01/31/2022</p>	<p>TOP NOTCH CLEANING INC 2219 CENTERHILL DRIVE OPELIKA, AL 36801</p>

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2.3394	<p>STATEMENT OF WORK DATED 03/05/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOP NOTCH CLEANING INC 2219 CENTERHILL DRIVE OPELIKA, AL 36801</p>
2.3395	<p>MASTER VENDOR AGREEMENT DATED 01/03/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOP SECRET TOYS, LLC 1300 W. WASHINGTON BLVD. CHICAGO, IL 60607</p>
2.3396	<p>TORRINGTON PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TORRINGTON PLAZA, LLC C/O NASSIMI REALTY, LLC 550 7TH AVENUE, 15TH FLOOR NEW YORK, NY 10018</p>
2.3397	<p>MASTER SERVICE AGREEMENT DATED 05/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOTAL DISTRIBUTION SERVICE INC 10801 WALKER STREET, #230 CYPRESS, CA 90630</p>
2.3398	<p>MASTER SERVICE AGREEMENT DATED 10/13/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOTAL DISTRIBUTION SERVICE INC 10801 WALKER STREET, #230 CYPRESS, CA 90630</p>
2.3399	<p>KITCHEN EQUIPMENT SERVICE AGREEMENT DATED 12/20/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOTAL LINE REFRIGERATION INC 33530 PIN OAK PKWY AVON LAKE, OH 44012</p>
2.3400	<p>FREIGHT SERVICES AGREEMENT DATED 06/13/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOTAL TRANSPORTATION OF MS. P.O. BOX 933813 ATLANTA, GA 31193-3813</p>

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2.3401	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TOWERS SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOWERS RETAIL, LLC THE RAPPAPORT COMPANIES ATTN: MR. GARY D. RAPPAPORT MCLEAN, VA 22102</p>
2.3402	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TOWN & COUNTRY SC STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOWN & COUNTRY CHICAGO ASSOCIATES, LLC VISCONSI COMPANIES, LTD. 30050 CHAGRIN BLVD., SUITE 360 PEPPER PIKE, OH 44124</p>
2.3403	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TOWN CENTER SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOWN CENTER I FAMILY PARTNERSHIP, L.P. AND CORELAND COMPANIES 17542 E. 17TH STREET, SUITE 420 TUSTIN, CA 92780</p>
2.3404	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 07/21/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOYOTA MATERIAL HANDLING MIDWEST IN PROLIFT TOYOTA MATERIAL HANDLING 12001 PLANTSIDE DR. LOUISVILLE, KY 40299</p>
2.3405	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326052 - DATED 02/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TOYOTA MATERIAL HANDLING MIDWEST IN PROLIFT TOYOTA MATERIAL HANDLING 12001 PLANTSIDE DR. LOUISVILLE, KY 40299</p>
2.3406	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C110051 - DATED 08/01/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRAILER ONE INC 1030 WEST LIBERTY ST. MEDINA, OH 44256</p>
2.3407	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 07/28/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRAILER ONE INC 1030 WEST LIBERTY ST. MEDINA, OH 44256</p>

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2.3408	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 07/28/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRAILER ONE INC 1030 WEST LIBERTY ST. MEDINA, OH 44256</p>
2.3409	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 05/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRANSAMERICA INTERNATIONAL LIMITED 2/F Hang Wan Bldf 42-44 Granville Road Tsim Sha Tsui HK Hong Kong, HONG KONG</p>
2.3410	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SAYVILLE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRANSFORM BOHEMIA NY LLC 5407 TRILLIUM BOULEVARD, SUITE B120 ATTN: DEPUTY GENERAL COUNSEL, REAL ESTATE HOFFMAN ESTATES, IL 60192</p>
2.3411	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHOPS AT ARBOR WALK STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRI MARSH REALTY LLC 4801 HARBOR DR. ATTN: BO AVERY FLOWER MOUND, TX 75022</p>
2.3412	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUYING AGENCY AGREEMENT DATED 04/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRIBURG IMTIARA CONSULTANTS LLP 15 COMMUNITY CENTRE SAKET NEW DELHI, 110 017 INDIA</p>
2.3413	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LICENSE AGREEMENT DATED 04/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRIBURG IMTIARA CONSULTANTS LLP BASEMENT 15 COMMUNITY CENTRE SAKET NEWDELHI, 110 017 INDIA</p>
2.3414	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRI-CITY INDUSTRIAL POWER LLC PO BOX 268 MIAMISBURG, OH 45343-0268</p>

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List all contracts and unexpired leases

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2.3415	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C217684 - DATED 05/01/2014</p>	<p>TRI-CITY INDUSTRIAL POWER LLC PO BOX 268 MIAMISBURG, OH 45343-0268</p>
2.3416	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRI-COUNTY PLAZA. STORE LEASE</p>	<p>TRI-COUNTY PLAZA 1989 LIMITED PARTNERSHIP C/O GLIMCHER GROUP INCORPORATED 500 GRANT STREET, SUITE 2000 PITTSBURGH, PA 15219</p>
2.3417	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C139598 - DATED 09/30/2014</p>	<p>TRIMBLE MAPS INC PO BOX 204769 DALLAS, TX 75320-4769</p>
2.3418	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PRINCE WILLIAM SQUARE STORE LEASE</p>	<p>TRIPLE BAR PRIONCE WILLIAM, LLC C/O J.C. BAR PROPERTIES, INC. 224 ST. CHARLES WAY, SUITE 290 YORK, PA 17402</p>
2.3419	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CLINTON COMMONS S/C STORE LEASE</p>	<p>TRIPLE NET CLINTON, LLC ATTN: SHLOMOTAJERSTEIN 1541 E. 29TH STREET BROOKLYN, NY 11229</p>
2.3420	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MOHAWK MARKET PLACE STORE LEASE</p>	<p>TRI-W GROUP C/O TRANSWESTERN PROPERTY 100 SE CRYSTAL LAKE DRIVE CORVALLIS, OR 97333</p>
2.3421	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/01/2023</p>	<p>TRNA NEWCO INC TUV RHEINLAND OF N AMERICA INC PO BOX 392672 PITTSBURGH, PA 15251-9672</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3422	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C313096 - DATED 01/30/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRNA NEWCO INC TUV RHEINLAND OF N AMERICA INC PO BOX 392672 PITTSBURGH, PA 15251-9672</p>
2.3423	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TROPICAL LAWN SERVICE INC DBA TROPICAL LANDSCAPE DES & MAINT PO BOX 403 VISALIA, CA 93279</p>
2.3424	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GREENWOOD PAVILION STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRUSS GREENWOOD IN LLC 4300 E. FIFTH AVENUE ATTN: LEASE ADMINISTRATION COLUMBUS, OH 43219</p>
2.3425	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 04/03/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRUSTEDSEC LLC 3485 SOUTHWESTERN BLVD FAIRLAWN, OH 44333</p>
2.3426	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C313835 - DATED 08/29/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRUSTEDSEC LLC 3485 SOUTHWESTERN BLVD FAIRLAWN, OH 44333</p>
2.3427	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 02/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRUSTEDSEC LLC 3485 SOUTHWESTERN BLVD FAIRLAWN, OH 44333</p>
2.3428	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TRX INC PO BOX 92916 CLEVELAND, OH 44194</p>

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2.3429	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TTK CONFECTIONERY LTD UNIT 15 ROBIN HOOD INDUST. EST. NOTTINGHAM, NG31GE UNITED KINGDOM</p>
2.3430	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>10750 W COLFAX AVE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TUCANADA HOLDINGS, SEYCO21 LLC, HPE L12 LMY LLC, HPE S12 LMYLLC, MONT REVERSE EXCHANGE, LLC C/O MNG MANAGEMENT, LLC 415 S. CEDROS AVENUE, SUITE 240 SOLANA BEACH, CA 92075</p>
2.3431	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285052016 DATED 10/25/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TUCSON ELECTRIC POWER COMPANY 88 E BROADWAY BLVD TUCSON, AZ 85701</p>
2.3432	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285054266 DATED 11/14/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TUCSON ELECTRIC POWER COMPANY 88 E BROADWAY BLVD TUCSON, AZ 85701</p>
2.3433	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073857 DATED 07/05/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TUCSON ELECTRIC POWER COMPANY 88 E BROADWAY BLVD TUCSON, AZ 85701</p>
2.3434	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075130 DATED 10/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TUCSON ELECTRIC POWER COMPANY 88 E BROADWAY BLVD TUCSON, AZ 85701</p>
2.3435	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075131 DATED 10/04/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TUCSON ELECTRIC POWER COMPANY 88 E BROADWAY BLVD TUCSON, AZ 85701</p>

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2.3436	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674021325 DATED 06/21/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TUCSON ELECTRIC POWER COMPANY 88 E BROADWAY BLVD TUCSON, AZ 85701</p>
2.3437	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285047024 DATED 02/26/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TULLAHOMA UTILITIES BOARD 901 S JACKSON ST TULLAHOMA, TN 37388</p>
2.3438	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TWIN CITY PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TWIN CITY ESTATE CORPORATION ATT: LLOYD E. JONES 17195 NEW COLLEGE AVENUE WILDWOOD, MO 63040</p>
2.3439	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BAYSIDE MARKET PLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TWIN PEAKS HOLDINGS, LLC BAYSIDE MARKETPLACE C/O MID AMERICA REAL ESTATE - WISCONSIN, LLC MILWAUKEE, WI 53203</p>
2.3440	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PLAZA PRINCESSA S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TWO GUYS PARTNERS, LLC C/O GELTMORE, INC. P.O. BOX 7459 ALBUQUERQUE, NM 87194</p>
2.3441	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>YARBROUGH PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TXC CAPITAL, LLC C/O CRIMSON CAPITAL LLC 17 ELM STREET MORRISTOWN, NJ 07960</p>
2.3442	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>THE VILLAGE AT CUMBERLAND PARK STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TYLER BROADWAY/CENTENNIAL LP 2525 MCKINNON STREET, SUITE 700 DALLAS, TX 75201</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3443	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/03/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TYLER KNOFF</p> <p>ADDRESS ON FILE</p>
2.3444	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TERMINATION AGREEMENT DATED 08/24/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>TYSON MEIKLE</p> <p>ADDRESS ON FILE</p>
2.3445	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>OAK POINTE PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>U-BLAINE PROPERTIES LLC</p> <p>C/O INLAND COMPANIES INC. DBA COLLIERS INTERNATIONAL</p> <p>833 E. MICHIGAN ST., SUITE 500</p> <p>MILWAUKEE, WI 53202</p>
2.3446	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 06/12/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UCC DISTRIBUTING INC</p> <p>2580 PIONEER AVE #A</p> <p>VISTA, CA 92081</p>
2.3447	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 10/13/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UCP INTERNATIONAL CO., LTD.</p> <p>BLOCK C, 3/F, ELDEX INDUSTRIAL BLDG</p> <p>21 MA TAU WAI ROAD, HUNG HOM</p> <p>HONG KONG, CHINA</p>
2.3448	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LICENSE SERVICE AGREEMENT DATED 11/11/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UDEMY INC</p> <p>600 HARRISON ST., 3RD FL.</p> <p>SAN FRANCISCO, CA 94107</p>
2.3449	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SALT LAKE CITY, UT DNA PROJECT STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UFPTFC, LLC & BBTFCL, LLC</p> <p>C/O CCA ACQUISITION COMPANY, LLC</p> <p>5670 WILSHIRE BLVD., STE 1250</p> <p>LOS ANGELES, CA 90036</p>

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3450	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HR SOFTWARE SERVICE AGREEMENT DATED 05/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UKG KRONOS SYSTEMS LLC PO BOX 743208 ATLANTA, GA 30374-3208</p>
2.3451	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C284280 - DATED 02/22/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UKG KRONOS SYSTEMS LLC PO BOX 743208 ATLANTA, GA 30374-3208</p>
2.3452	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C215396 - DATED 12/01/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ULINE PO BOX 88741 CHICAGO, IL 60680</p>
2.3453	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CROSSWAYS SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ULTIMATE RETAIL REALTY, LLC 1305 BAKER ROAD ATTN: GLADYS CARTWRIGHT VIRGINIA BEACH, VA 23455</p>
2.3454	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 04/20/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIFIED CONSTRUCTION SYSTEMS DBA AMERISEAL & RESTORATION 685 HIGH GROVE BLVD AKRON, OH 44312</p>
2.3455	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C291940 - DATED 04/20/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIFIED CONSTRUCTION SYSTEMS DBA AMERISEAL & RESTORATION 685 HIGH GROVE BLVD AKRON, OH 44312</p>
2.3456	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 05/04/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNION HOME CO LTD 7F, 529# NORTH ZONGZE ROAD YIWU, 322000 CHINA</p>

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2.3457	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C215299 - DATED 01/05/2023</p>	<p>UNION SQUARE ART COLLECTIVE STUDIO 41 UNION SQUARE W., RM 1427 NEW YORK, NY 10003</p>
2.3458	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/01/2022</p>	<p>UNIQUE TECHNICAL SERVICES INC 22950 W. INDUSTRIAL DR SAINT CLAIR SHORES, MI 48080</p>
2.3459	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285070086 DATED 12/21/2024</p>	<p>UNISOURCE ENERGY SERVICES PO BOX 711 TUCSON, AZ 85702</p>
2.3460	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C304509 - DATED 10/01/2019</p>	<p>UNITED AIRLINES INC ATTN: MONICA 600 JEFFERSON, 19TH FLOOR HOUSTON, TX 77002</p>
2.3461	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WASHINGTON PLAZA STORE LEASE</p>	<p>UNITED INDY INVESTMENTS LLC 580 E. CARMEL DRIVE, SUITE 100 HIMAN GARG (GARG GROUP) CARMEL, IN 46032</p>
2.3462	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RECRUITING SERVICE AGREEMENT DATED 09/15/2022</p>	<p>UNITED STAFFING ASSOCIATES LLC 505 HIGUERA STREET SAN LUIS OBISPO, CA 93401</p>
2.3463	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C295152 - DATED 07/05/2018</p>	<p>UNITED STAFFING ASSOCIATES LLC 505 HIGUERA STREET SAN LUIS OBISPO, CA 93401</p>

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2.3464	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/25/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD. LIMA, OH 45801</p>
2.3465	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C306432 - DATED 10/27/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES PLASTIC CORP 1390 NEUBRECHT RD. LIMA, OH 45801</p>
2.3466	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C217964 - DATED 09/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES POSTAL SERVICE AR, NATIONAL CUSTOMER SUPPORT CTR 225 N. HUMPHREYS BLVD #501 MEMPHIS, TN 38188-1099</p>
2.3467	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 09/09/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITED STATES POSTAL SERVICE AR, NATIONAL CUSTOMER SUPPORT CTR 225 N. HUMPHREYS BLVD #501 MEMPHIS, TN 38188-1099</p>
2.3468	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>COLLECTIVE BARGAINING AGREEMENT DATED 05/06/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>THE UNITED STEEL, PAPER AND FORESTRY, RUBBER, MANUFACTURING, ENERGY, ALLIED INDUSTRIAL AND SERVICE WORKERS INTERNATIONAL UNION 60 BOULEVARD OF THE ALLIES PITTSBURGH, PA 15222</p>
2.3469	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285073804 DATED 05/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITIL ME GAS OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720</p>
2.3470	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075124 DATED 09/26/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITIL ME GAS OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720</p>

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2.3471	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075133 DATED 10/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITIL ME GAS OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720</p>
2.3472	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075135 DATED 10/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITIL ME GAS OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720</p>
2.3473	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075134 DATED 10/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITIL NH ELECTRIC OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720</p>
2.3474	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #285075136 DATED 10/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNITIL NH ELECTRIC OPERATIONS 6 LIBERTY LANE WEST HAMPTON, NH 03842-1720</p>
2.3475	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSAL CANDLE COMPANY LTD FLAT B & D 15/F, E WAH FACTORY BLDG 55-60 WONG CHUK HANG RD ABERDEEN, HONG KONG</p>
2.3476	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/17/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSAL OIL INC 265 JEFFERSON AVENUE CLEVELAND, OH 44113</p>
2.3477	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C314185 - DATED 12/01/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSAL PROTECTION SERV LP DBA ALLIED UNIVERSAL SECUR SER PO BOX 828854 PHILADELPHIA, PA 19182-8854</p>

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2.3478	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/29/2019</p>	<p>UNIVERSITY GAMES CORPORATION 2030 HARRISON STREET SAN FRANCISCO, CA 94110</p>
2.3479	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSITY HILLS STORE LEASE</p>	<p>UNIVERSITY HILLS PLAZA, LLC C/O MILLER REAL ESTATE INVESTMENTS, LLC ATTN: SCOTT GOLDAMMER, PROPERTY MGR. GREENWOOD VILLAGE, CO 80111</p>
2.3480	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSITY PARK S/C. STORE LEASE</p>	<p>UNIVERSITY PARK ASSOCIATES LTD. PARTNERSHIP C/O ZAMIAS SERVICES, INC. PO BOX 5540 JOHNSTOWN, PA 15904</p>
2.3481	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNIVERSITY PLAZA S/C STORE LEASE</p>	<p>UNIVERSITY PLACE IMPROVEMENTS OWNER, LLC C/O DLC MANAGEMENT CORPORATION ATTN: NAOMI HUNT OR LEE TU ELMSFORD, NY 10523</p>
2.3482	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CHAMPIONS CENTRE STORE LEASE</p>	<p>UNIVERSITY SP, L.L.C. 2221 WEST LINDSEY, SUITE 201 ATTN: HUNTER MILLER NORMAN, OK 73069</p>
2.3483	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #674017447 DATED 12/21/2024</p>	<p>UNS GAS INC/5176 6405 WILKINSON DR PRESCOTT, AZ 86301-6165</p>
2.3484	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/18/2024</p>	<p>UNTOUCHABLE MARKETING LLC UNTOUCHABLE CONSULTING 13918 E. MISSISSIPPI AVE #69456 AURORA, CO 80012</p>

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2.3485	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325730 - DATED 01/16/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>UNTOUCHABLE MARKETING LLC UNTOUCHABLE CONSULTING 13918 E. MISSISSIPPI AVE #69456 AURORA, CO 80012</p>
2.3486	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/21/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>URGENCE CARE LLC 2169 WEST POINT RD., #300 LAGRANGE, GA 30240</p>
2.3487	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LETTER OF CREDIT #68091419</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>US CUSTOMS AND BORDER PROTECTION 1945 SOUTH BANNER AVE. INDIANAPOLIS, IN 46241</p>
2.3488	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #241106020 DATED 12/08/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>US CUSTOMS AND BORDER PROTECTION 1945 SOUTH BANNER AVE. INDIANAPOLIS, IN 46241</p>
2.3489	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHIPPING SOFTWARE AGREEMENT DATED 05/06/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>US DIRECT E-COMMERCE LTD ESHOPWORLD CONC BLDG 110-115 AIRSIDE BUS PRK DB SWORDS, IRELAND (EIRE)</p>
2.3490	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 04/20/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>US XPRESS INC 4080 JENKINS ROAD CHATTANOOGA, TN 37421</p>
2.3491	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318087 - DATED 08/09/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>USABLENET INC DEPT 781768 PO BOX 78000 DETROIT, MI 48278-1768</p>

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2.3492	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/01/2023</p>	<p>USI INSURANCE SERVICES LLCV PO BOX 62889 VIRGINIA BEACH, VA 23466</p>
2.3493	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C317617 - DATED 06/01/2018</p>	<p>USI INSURANCE SERVICES LLCV PO BOX 62889 VIRGINIA BEACH, VA 23466</p>
2.3494	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 06/01/2024</p>	<p>USI INSURANCE SERVICES LLCV PO BOX 62889 VIRGINIA BEACH, VA 23466</p>
2.3495	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT EXTENSION DATED 04/01/2023</p>	<p>USI INSURANCE SERVICES LLCV PO BOX 62889 VIRGINIA BEACH, VA 23466</p>
2.3496	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 08/23/2023</p>	<p>USI INSURANCE SERVICES LLCV PO BOX 62889 VIRGINIA BEACH, VA 23466</p>
2.3497	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 07/17/2023</p>	<p>USPS POC 6477554 CMRS-POC PO BOX 0575 CAROL STREAM, IL 60132</p>
2.3498	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/01/2019</p>	<p>VALDESE WEAVERS (ECOM) 1000 PERKINS ROAD SE VALDESE, NC 28690</p>

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2.3499	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 03/01/2024</p>	<p>VALERIE OTT ADDRESS ON FILE</p>
2.3500	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYMENT AGREEMENT DATED 11/27/2020</p>	<p>VALERIE OTT ADDRESS ON FILE</p>
2.3501	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>VALERIE REYES ADDRESS ON FILE</p>
2.3502	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/01/2020</p>	<p>VALID USA INC MARKETING SOFTWARE CO LLC 6200 CANOGA AVE STE 102 WOODLAND HILLS, CA 91367-2429</p>
2.3503	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 08/10/2023</p>	<p>VALLEY PACIFIC PETROL SERVICES INC PO BOX 1245 FRENCH CAMP, CA 95231-1245</p>
2.3504	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STANDIFORD AVENUE STORE LEASE</p>	<p>VANDERWALL FAMILY, L.P. C/O DAVID VANDER WALL PO BOX 1931 MODESTO, CA 95356</p>
2.3505	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EMPLOYEE BUYER AGREEMENT DATED 04/06/2022</p>	<p>VANNY CHY ADDRESS ON FILE</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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2.3506	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/26/2023</p>	<p>VARDHMAN TEXTILES LIMITED CHANDIGARH ROAD LUDHIANA, 141010 INDIA</p>
2.3507	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/14/2023</p>	<p>VARI SALES CORPORATION 450 N. FREEPORT PKWY, #2100 COPPELL, TX 75019</p>
2.3508	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EAST 13 MILE ROAD STORE LEASE</p>	<p>VAULT AVENIDA ROSEVILLE FABRICS LLC 1750 S. TELEGRAPH RD., SUITE 310 BLOOMFIELD HILLS, MI 48302</p>
2.3509	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325282 - DATED 10/01/2022</p>	<p>VDS HOLDING LLC 155 N. ABERDEEN ST., #305 CHICAGO, IL 60607</p>
2.3510	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 06/01/2024</p>	<p>VDS HOLDING LLC 155 N. ABERDEEN ST., #305 CHICAGO, IL 60607</p>
2.3511	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/26/2024</p>	<p>VELCRO USA INC 95 SUNDIAL AVE MANCHESTER, NH 03103</p>
2.3512	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HULEN FASHION CENTER STORE LEASE</p>	<p>VENTURE HULEN, LP C/O VENTURE COMMERCIAL MANAGEMENT, LLC 5751 KROGER DR., SUITE 202 FORT WORTH, TX 76244</p>

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2.3513	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SHACKLEFORD CROSSING STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VENTURES KARMA, LLC C/O ELM CREEK REAL ESTATE 4641 NALL ROAD DALLAS, TX 75244</p>
2.3514	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DEAN LAKES STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VEREIT C/O REALTY INCOME CORPORATION 11995 EL CAMINO REAL SAN DIEGO, CA 92130</p>
2.3515	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BELKNAP MALL S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERNCO BELKNAP, LLC 70 WASHINGTON STREET, STE 310 ATTN: GEORGE C. VERNET III, MANAGER SALEM, MA 01970</p>
2.3516	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SEVERANCE AGREEMENTS DATED 09/13/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERONICA SORCE ADDRESS ON FILE</p>
2.3517	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FINANCE & ACCOUNTING SOFTWARE SERVICE AGREEMENT DATED 07/31/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX INC 25528 NETWORK PLACE CHICAGO, IL 60673</p>
2.3518	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT SECURITY & NETWORKING SERVICE AGREEMENT DATED 08/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX INC 25528 NETWORK PLACE CHICAGO, IL 60673</p>
2.3519	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C290108 - DATED 03/25/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTEX INC 25528 NETWORK PLACE CHICAGO, IL 60673</p>

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2.3520	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>IT SERVICE AGREEMENT DATED 07/12/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTIV CORPOPURATION PO BOX 70474 CHICAGO, IL 60673</p>
2.3521	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/09/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTIV CORPOPURATION PO BOX 70474 CHICAGO, IL 60673</p>
2.3522	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C109661 - DATED 06/05/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERTIV CORPOPURATION PO BOX 70474 CHICAGO, IL 60673</p>
2.3523	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C321957 - DATED 06/01/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERYABLE INC C/O AMERISOURCE PO BOX 201197 DALLAS, TX 75320-1197</p>
2.3524	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT EXTENSION DATED 06/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VERYABLE INC C/O AMERISOURCE PO BOX 201197 DALLAS, TX 75320-1197</p>
2.3525	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PARKWAY PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VESTAL PARKWAY PLAZA LLC C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE, SUITE 100 CONSHOHOCKEN, PA 19428</p>
2.3526	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BEST IN THE WEST S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VESTAR BEST IN THE WEST PROPERTY LLC 2415 EAST CAMELBACK ROAD, SUITE 100 ATTN: GENERAL MANAGER, NICOLE DOANE PHOENIX, AZ 85016</p>

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2.3527	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>DESERT RIDGE MARKET PLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VESTAR/DRM-OPCO LLC C/O VESTAR DEVELOPMENT CO. 2415 E. CAMELBACK RD. #100 PHOENIX, AZ 85016</p>
2.3528	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ADVERTISING AGENCIES SERVICE AGREEMENT DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VIBES MEDIA LLC DEPT CH 18039 PALATINE, IL 60055-8039</p>
2.3529	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C324184 - DATED 02/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VIBES MEDIA LLC DEPT CH 18039 PALATINE, IL 60055-8039</p>
2.3530	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NASHUA MALL PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VICKERRY DE MALL LLC C/O MEG ASSET, LLC 25 ORCHARD VIEW DRIVE LONDONDERRY, NH 03053-3376</p>
2.3531	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C316053 - DATED 04/12/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VICKIE HOWELL CAMPBELL ADDRESS ON FILE</p>
2.3532	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C325342 - DATED 10/17/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.3533	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EMPLOYEE BUYER AGREEMENT DATED 12/17/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VICTORIA POPOVICH ADDRESS ON FILE</p>

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2.3534	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/14/2022</p>	<p>VIDRIOS SAN MIGUEL S.L POLIGONO INDUSTRIAL ELS SERRANS AV. BONAVISTA 1 VALENCIA, 46812 SPAIN</p>
2.3535	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 03/01/2022</p>	<p>VIET CREATIVE ART CO LTD DINH XA HAMLET, NGUYET DUC COMMUNE YEN LAC DISTRICT VINH PHUC, 15722 VIETNAM</p>
2.3536	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/01/2024</p>	<p>VIITION (ASIA) LIMITED FLAT/RM D03, BLK A, 12/F 19-25 SHAN MEI ST SHA TIN, N.T., 999077 HONG KONG</p>
2.3537	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VIKING PLAZA MALL STORE LEASE</p>	<p>VIKING PLAZA REALTY GROUP, LLC ATTN: EZRA ERANI 4 EAST 34TH STREET NEW YORK, NY 10016</p>
2.3538	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VILLAGE CROSSING STORE LEASE</p>	<p>VILLAGE CROSSING PARTNERS, LLC 11155 RED RUN BLVD, SUITE 320 ATTN: BOB WAUGH, ASSET MANAGER OWINGS MILLS, MD 21117</p>
2.3539	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VINCENNES PLAZA STORE LEASE</p>	<p>VINCENNES CENTER, LLC C/O GJ REALTY 49 WEST 37TH STREET, 9TH FLOOR NEW YORK, NY 10018-6257</p>
2.3540	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C318646CB - DATED 01/15/2022</p>	<p>VINCENT GREEN-HITE ADDRESS ON FILE</p>

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2.3541	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/27/2022</p>	<p>VINTAJ NATURAL BRASS CO 5140 US 20 W GALENA, IL 61036</p>
2.3542	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 05/01/2023</p>	<p>VIRA INSIGHT LLC 2701 S. VALLEY PKWY LEWISVILLE, TX 75067</p>
2.3543	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 10/06/2010</p>	<p>VIRA INSIGHT LLC PO BOX 679080 DALLAS, TX 75267-9080</p>
2.3544	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C296334 - DATED 01/30/2011</p>	<p>VIRA INSIGHT LLC 2701 S. VALLEY PKWY LEWISVILLE, TX 75067</p>
2.3545	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STORE DEVELOPMENT SERVICE AGREEMENT DATED 03/21/2024</p>	<p>VIRA INSIGHT LLC 2701 S. VALLEY PKWY LEWISVILLE, TX 75067</p>
2.3546	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #285055623 DATED 07/06/2024</p>	<p>VIRGINIA ELECTRIC & POWER COMPANY 701 E CARY ST RICHMOND, VA 23219</p>
2.3547	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>DIGITAL SERVICE AGREEMENT DATED 02/01/2024</p>	<p>VIRTUAL MARKETING LLC FUSION92 440 W. ONTARIO STREET CHICAGO, IL 60654</p>

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2.3548	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/01/2020</p>	<p>VIRTUAL MARKETING LLC FUSION92 440 W. ONTARIO STREET CHICAGO, IL 60654</p>
2.3549	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C217954FUS - DATED 04/09/2020</p>	<p>VIRTUAL MARKETING LLC FUSION92 440 W. ONTARIO STREET CHICAGO, IL 60654</p>
2.3550	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C289296 - DATED 01/16/2018</p>	<p>VISION SOUTHEAST CO INC DBA VISION SECURITY TECHNOLOGIES 143 BUSINESS CENTER DR. BIRMINGHAM, AL 35244</p>
2.3551	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 01/17/2024</p>	<p>VISION SOUTHEAST CO INC DBA VISION SECURITY TECHNOLOGIES 143 BUSINESS CENTER DR. BIRMINGHAM, AL 35244</p>
2.3552	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/05/2019</p>	<p>VISTA PARTNERS INC C/O PA DISTRIBUTION 4310 W 5TH ST EUGENE, OR 97402</p>
2.3553	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/25/2023</p>	<p>VISTAR CORPORATION 188 INVERNESS DRIVE WEST, SUITE 800 ENGLEWOOD, CO 80112</p>
2.3554	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES SERVICE AGREEMENT DATED 03/22/2024</p>	<p>VISUAL CREATIONS INC ROSE DISPLAYS 500 NARRAGANSETT PARK DR. PAWTUCKET, RI 02861</p>

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2.3555	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C322857 - DATED 03/22/2021</p>	<p>VISUAL CREATIONS INC ROSE DISPLAYS 500 NARRAGANSETT PARK DR. PAWTUCKET, RI 02861</p>
2.3556	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 05/24/2024</p>	<p>VISUAL CREATIONS INC ROSE DISPLAYS 500 NARRAGANSETT PARK DR. PAWTUCKET, RI 02861</p>
2.3557	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 10/25/2024</p>	<p>VISUAL EDGE IT, INC 3874 HIGHLAND PARK NW NORTH CANTON, OH 44720</p>
2.3558	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/18/2022</p>	<p>VITAL TRANSPORTATION SOLUTIONS INC 4816 BRECKSVILLE RD., STE. 14 RICHFIELD, OH 44286</p>
2.3559	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C295567 - DATED 12/23/2014</p>	<p>VIZMEG LANDSCAPE INC 778 MCCAULEY ROAD # 100 STOW, OH 44224</p>
2.3560	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SNOW REMOVAL AND LANDSCAPING SERVICES AGREEMENT DATED 05/22/2024</p>	<p>VIZMEG LANDSCAPE INC 778 MCCAULEY ROAD # 100 STOW, OH 44224</p>
2.3561	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 12/01/2022</p>	<p>VIZMEG LANDSCAPE INC 778 MCCAULEY ROAD # 100 STOW, OH 44224</p>

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2.3562	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C218286 - DATED 01/22/2016</p>	<p>VOCOLLECT INC 703 RODI RD PITTSBURGH, PA 15235</p>
2.3563	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHOPKO PLAZA. STORE LEASE</p>	<p>VOLANTE INVESTMENTS LLLP C/O VAN AUKEER COMPANIES 3084 EAST LANARK MERIDIAN, ID 83642</p>
2.3564	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VON KARMEN PLAZA STORE LEASE</p>	<p>VON KARMAN PLAZA, LLC 1121 SW SALMON ST., SUITE 500 PORTLAND, OR 97205</p>
2.3565	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ENGAGEMENT LETTER DATED 09/27/2023</p>	<p>VORYS 52 EAST GAY STREET P.O. BOX 1008 COLUMBUS, OH 43216-1008</p>
2.3566	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 06/04/2024</p>	<p>VOTUM ENTERPRISES, LLC 1 CARDINAL DR LITTLE FALLS, NJ 07424-1638</p>
2.3567	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YORKTOWN MALL STORE LEASE</p>	<p>VULCAN PROPERTIES, INC. C/O CBRE, INC. 4400 W. 78TH ST., SUITE 200 BLOOMINGTON, MN 55435</p>
2.3568	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - 106333ST - DATED 03/01/2016</p>	<p>W W GRAINGER INC 160 DEPARTMENT 160-802145763 PALATINE, IL 60038-0001</p>

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2.3569	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C106333 - DATED 03/01/2016</p>	<p>W W GRAINGER INC 160 DEPARTMENT 160-802145763 PALATINE, IL 60038-0001</p>
2.3570	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 06/01/2019</p>	<p>W W GRAINGER INC 160 DEPARTMENT 160-802145763 PALATINE, IL 60038-0001</p>
2.3571	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FREESTANDING STORE LEASE</p>	<p>WALZ CAPITAL LLC 3621 N. WILTON AVE., #3 ATTN: COREY WALZ, PRESIDENT CHICAGO, IL 60613</p>
2.3572	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/03/2020</p>	<p>WARM PRODUCTS INC 5529 186TH PLACE SW LYNNWOOD, WA 98037</p>
2.3573	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/28/2023</p>	<p>WARNER CONSULTING SERVICES LLC 3257 HAVEL DRIVE BEACHWOOD, OH 44122</p>
2.3574	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C315799 - DATED 07/26/2017</p>	<p>WARNER CONSULTING SERVICES LLC 3257 HAVEL DRIVE BEACHWOOD, OH 44122</p>
2.3575	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTHLAND PLAZA STORE LEASE</p>	<p>WARWICK REALTY, LLC ATTN: MARK S. ROSEN 4300 W. PIERSON ROAD FLINT, MI 48504</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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2.3576	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/01/2021</p>	<p>WASHINGTON RETAIL ASSOCIATION PO BOX 2227 OLYMPIA, WA 98507</p>
2.3577	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MEMBERSHIP AGREEMENT DATED 07/01/2022</p>	<p>WASHINGTON RETAIL ASSOCIATION PO BOX 2227 OLYMPIA, WA 98507</p>
2.3578	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BOULEVARD CENTER STORE LEASE</p>	<p>WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES PRODUCT SALES & LEASING DIVISION OLYMPIA, WA 98504-7014</p>
2.3579	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 04/01/2024</p>	<p>WASTE MGMT NATIONAL SERVICES INC PO BOX 930580 ATLANTA, GA 31193</p>
2.3580	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C316096 - DATED 08/24/2017</p>	<p>WASTE MGMT NATIONAL SERVICES INC PO BOX 930580 ATLANTA, GA 31193</p>
2.3581	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C309490 - DATED 11/06/2015</p>	<p>WASTE RECYCLING INC P.O. BOX 508 MONTGOMERY, AL 36101</p>
2.3582	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WATERFORD LAKES TOWN CENTER STORE LEASE</p>	<p>WATERFORD LAKES TOWN CENTER, LLC 500 NORTH BROADWAY, SUITE 201 PO BOX 9010 JERICO, NY 11753</p>

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2.3583	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WATERFORD PARK NORTH STORE LEASE</p>	<p>WATERFORD PARK NORTH ASSOCIATES, LLC C/O SAMCO PROPERTIES, INC. ATTN: SAM SPIEGEL DEERFIELD BEACH, FL 33441</p>
2.3584	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROSSROADS COMMONS STORE LEASE</p>	<p>WATERLOO CROSSROADS PROPERTY, LLC C/O CENTRAL PROPERTY MANAGEMENT, LLC ATTN: CROSSROADS COMMONS WAUKEE, IA 50263</p>
2.3585	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C328065 - DATED 11/21/2024</p>	<p>WAYNE HWANG ADDRESS ON FILE</p>
2.3586	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 08/04/2022</p>	<p>WCG GROUP LLC, DBA AITOH CO. 2720 MOUNTAIN PINE ROAD HOT SPRINGS, AR 71913</p>
2.3587	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SHAWNEE MALL STORE LEASE</p>	<p>WD JOANN LLC 204 N. ROBINSON, SUITE 700 ATTN: DAVID BURNETT, CCIM OKLAHOMA CITY, OK 73102</p>
2.3588	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>INTERCOMPANY CREDIT AGREEMENT DATED 03/10/2023</p>	<p>WEAVEUP INC 4810 HOPE VALLEY RD #210 DURHAM, NC 27707</p>
2.3589	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ORDER FORM DATED 10/14/2024</p>	<p>WEB ACTIVE DIRECTORY, LLC 2770 MAIN ST., STE. #185 FRISCO, TX 75033</p>

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2.3590	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C311608 - DATED 10/06/2015</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEB ACTIVE DIRECTORY, LLC 2770 MAIN ST., STE. #185 FRISCO, TX 75033</p>
2.3591	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WEGMANS PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEGMANS REAL ESTATE ATTN: TOM BETTERIDGE PO BOX 30844 ROCHESTER, NY 14603-0844</p>
2.3592	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>ARGYLE S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEINGARTEN NOSTAT, LLC. 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.3593	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MOORESVILLE CONSUMER SQUARE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEIRFIELD COAL, INC. C/O PROVIDENCE GROUP MANAGEMENT SERVICES 300 WEST SUMMIT AVENUE, SUITE 250 BROOKLYN, NY 11237</p>
2.3594	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WORCESTER ROAD STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WELLMAN FAMILY LIMITED PARTNERSHIP ATTN: IVY S. LESSIN, GENERAL PARTNER 40 WYMAN DRIVE SUDBURY, MA 01776</p>
2.3595	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/21/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WELLS FARGO BANK NA WELLS FARGO EQUIPMENT FINANCE PO BOX 858178 MINNEAPOLIS, MN 55485-8178</p>
2.3596	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 12/03/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WELLS FARGO BANK NA WELLS FARGO EQUIPMENT FINANCE PO BOX 858178 MINNEAPOLIS, MN 55485-8178</p>

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2.3597	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 04/03/2019</p>	<p>WELLS FARGO BANK NA WELLS FARGO EQUIPMENT FINANCE PO BOX 858178 MINNEAPOLIS, MN 55485-8178</p>
2.3598	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C141394 - DATED 06/14/2018</p>	<p>WELLS FARGO BANK NA SF EQUIPMENT & VENDOR FINANCE PO BOX 77101 MINNEAPOLIS, MN 55480-7101</p>
2.3599	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YARD TRUCK LEASING AGREEMENT DATED 06/15/2021</p>	<p>WELLS FARGO BANK NA SF EQUIPMENT & VENDOR FINANCE PO BOX 77101 MINNEAPOLIS, MN 55480-7101</p>
2.3600	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER LEASE AGREEMENT DATED 06/01/2022</p>	<p>WELLS FARGO BANKS ACCOUNT ANALYSIS NW 7091 POBOX 1450 MINNEAPOLIS, MN 55485</p>
2.3601	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FLOOR SCRUBBER LEASING AGREEMENT DATED 07/13/2020</p>	<p>WELLS FARGO VEND FINAN SERV LLC PO BOX 105743 ATLANTA, GA 30348-5743</p>
2.3602	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 07/01/2019</p>	<p>WELLS FARGO VEND FINAN SERV LLC PO BOX 105743 ATLANTA, GA 30348-5743</p>
2.3603	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C155209 - DATED 08/08/2018</p>	<p>WELLS FARGO VEND FINAN SERV LLC PO BOX 105743 ATLANTA, GA 30348-5743</p>

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2.3604	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BOOK DISTRIBUTION AGREEMENT DATED 02/01/2009</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEST BROADWAY DISTRIBUTION SERVICES, LLC 5520 PGA BLVD. SUITE 212 PALM BEACH GARDENS, FL 33418</p>
2.3605	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>AMENDMENT TO BOOK DISTRIBUTION AGREEMENT DATED 12/31/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEST BROADWAY DISTRIBUTION SERVICES, LLC 5520 PGA BLVD. SUITE 212 PALM BEACH GARDENS, FL 33418</p>
2.3606	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C326865 - DATED 10/10/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEST MICHIGAN TRANSPORT LLC PO BOX 18 ZEELAND, MI 49464</p>
2.3607	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRAILER AND EQUIPMENT LEASE DATED 05/23/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEST MICHIGAN TRANSPORT LLC PO BOX 18 ZEELAND, MI 49464</p>
2.3608	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SURETY BOND #674021839 DATED 10/09/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTAR ENERGY, INC. 818 SOUTH KANSAS AVENUE TOPEKA, KS 66612</p>
2.3609	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SALISBURY PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTBURY RENTAL C/O STALLER ASSOCIATES REALTY, INC. 1455 VETERANS HWY., SUITE 201 ISLANDIA, NY 11749</p>
2.3610	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WESTFORD VALLEY MKT STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTFORD VALLEY MARKETPLACE, INC. C/O UBS REALTY INVESTORS, LLC 10 STATE HOUSE SQUARE, 15TH FLOOR HARTFORD, CT 06103</p>

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2.3611	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WESTGATE MALL STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTGATE MALL REALTY GROUP, LLC C/O LEXINGTON REALTY INTERNATIONAL 2361 NOSTRAND AVENUE BROOKLYN, NY 11210</p>
2.3612	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WESTGATE SHOPPING CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTGATE WOODLAND, LLC C/O ETHAN CONRAD PROPERTIES, INC. ATTN: MICHELLE GREGG, PROPERTY MGR. SACRAMENTO, CA 95834</p>
2.3613	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>WESTMINSTER S/C STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTMINSTER GRANITE MAIN, LLC C/O TSCG (FKA ROSENTHAL PROPERTIES, LLC) 1945 OLD GALLOWS ROAD, SUITE 300 VIENNA, VA 22182</p>
2.3614	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>CONSTRUCTION SERVICES AGREEMENT DATED 10/17/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTMORELAND BUILDERS LLC 1597 HART STREET SOUTHLAKE, TX 76092</p>
2.3615	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C307312 - DATED 01/01/2016</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTMORELAND BUILDERS LLC 1597 HART STREET SOUTHLAKE, TX 76092</p>
2.3616	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>BENEFITS ADMINISTRATION SERVICE AGREEMENT DATED 02/01/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEX HEALTH INC. DBA WEX PO BOX 9528 FARGO, ND 58106-9528</p>
2.3617	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C318974 COBRA - DATED 01/01/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WEX HEALTH INC. DBA WEX PO BOX 9528 FARGO, ND 58106-9528</p>

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2.3618	<p>ORDER FORM DATED 09/01/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WGSN INC 229 W 43RD ST., 7TH FL NEW YORK, NY 10036</p>
2.3619	<p>SERVICE AGREEMENT - C218125 - DATED 09/01/2017</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WGSN INC 229 W 43RD ST., 7TH FL NEW YORK, NY 10036</p>
2.3620	<p>WHITEHALL PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WH PLAZA LLC 151 BODMAN PLACE, SUITE 201 ATTN: ANDREW DENARDO RED BANK, NJ 07701</p>
2.3621	<p>MASTER VENDOR AGREEMENT DATED 04/12/2023</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WHAT DO YOU MEME, LLC 233 SPRING STREET, 5TH FLOOR NEW YORK, NY 10013</p>
2.3622	<p>WESTFIELD WHEATON PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WHEATON PLAZA REGIONAL SHOPPING CENTER L.L.C. ATTN: LEGAL DEPARTMENT 2049 CENTURY PARK EAST, 42ND FLOOR LOS ANGELES, CA 90067</p>
2.3623	<p>MASTER VENDOR AGREEMENT DATED 02/14/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WHITMAN PUBLISHING LLC 1974 CHANDALAR DRIVE, SUITE D PELHAM, AL 35124</p>
2.3624	<p>VILLAGE OF MARTINSVILLESTORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WHLR-VILLAGE OF MARTINSVILLE, LLC C/O WHEELER REAL ESTATE COMPANY 2529 VIRGINIA BEACH BLVD., SUITE 200 VIRGINIA BEACH, VA 23452</p>

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2.3625	<p>ROSELAND CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WIDEWATERS ROSELAND CENTER COMPANY, LLC C/O THE WIDEWATERS GROUP, INC. 5845 WIDEWATERS PARKWAY, SUITE 100 EAST SYRACUSE, NY 13057</p>
2.3626	<p>SEVERANCE AGREEMENTS DATED 12/05/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WILLIAM HANSEN ADDRESS ON FILE</p>
2.3627	<p>NEWTOWN SHOPS ON MAIN STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WILLIAMSBURG DEVELOPERS, LLC C/O DEVELOPERS REALTY CORP. 1224 MILL STREET, BUILDING D, SUITE 103 EAST BERLIN, CT 06023</p>
2.3628	<p>WILLOW CREEK CROSSING STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WILLOW CREEK CENTER OUTLOT II, LLC 5619 NW 86TH STREET, SUITE 100 ATTN: PETER FAZIO JOHNSTON, IA 50131</p>
2.3629	<p>MASTER VENDOR AGREEMENT DATED 02/28/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WILLOW GROUP LTD 34 CLINTON ST BATAVIA, NY 14020</p>
2.3630	<p>WILSHIRE PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WILSHIRE PLAZA INVESTORS, LLC C/O VICTORY REAL ESTATE INVESTMENTS, LLC 240 BROOKSTONE CENTRE PARKWAY COLUMBUS, GA 31904</p>
2.3631	<p>WILSHIRE PLAZA STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WILSHIRE PLAZA LIMITED PARTNERSHIP C/O CHASE PROPERTIES LTD. 3333 RICHMOND ROAD, STE 320 BEACHWOOD, OH 44122</p>

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2.3632	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/02/2024</p>	<p>NAME ON FILE ADDRESS ON FILE</p>
2.3633	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/01/2024</p>	<p>WIN HANG ENTERPRISE LIMITED 288 DES VOEUX ROAD CENTRAL UNIT A, 8/F ETON BUILDING HONG KONG, 999077 HONG KONG</p>
2.3634	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/01/2022</p>	<p>WIN MAKERS (NINGBO) INTERNATIONAL TRADE CO LTD 5 FLOOR-A NO 0314 BUILDING HAISHU DISTRICT NINGBO, 315012 CHINA</p>
2.3635	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FOOTHILL BLVD. STORE LEASE</p>	<p>WINKAL HOLDINGS, LLC C/O WIN PROPERTIES, INC. ATTN: ROBERT BUSBY, SR. VP, FINANCE & ADMINISTRATION RYE BROOK, NY 10573</p>
2.3636	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>JFK MALL STORE LEASE</p>	<p>WINTER STREET PARTNERS WATERVILLE LLC OH WATERVILLE LLC C/O METROPOLIS PROPERTY MANAGEMENT GROUP, INC. MANCHESTER, NH 03101</p>
2.3637	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIXTURES & DISPLAYS SERVICE AGREEMENT DATED 10/01/2022</p>	<p>WIRE WELD INC F3 METALWORX INC P.O. BOX 70,12069 EAST MAIN RD NORTH EAST, PA 16428</p>
2.3638	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C307148 - DATED 09/30/2014</p>	<p>WIRE WELD INC F3 METALWORX INC P.O. BOX 70,12069 EAST MAIN RD NORTH EAST, PA 16428</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

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2.3639	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C325361 - DATED 10/15/2022</p>	<p>WISE CRAFT LLC 68 CAMINO SAN CRISTOBAL LAMY, NM 87540</p>
2.3640	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/10/2023</p>	<p>WISHBONE INC. 572 SOUTH 5TH STREET, SUITE# 2 PEMBINA, ND 58271</p>
2.3641	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SURETY BOND #14042206 DATED 02/19/2025</p>	<p>WITHLACOOCHIEE RIVER ELECTRIC COOPERATIVE PO BOX 278 DADE CITY, FL 33526-0278</p>
2.3642	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WITTE PLAZA STORE LEASE</p>	<p>WITTE PLAZA LTD ATTN: LANCE H. DAVIS, PRESIDENT 1500 MCGOWEN STREET, SUITE #200 HOUSTON, TX 77004</p>
2.3643	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VALLEY MALL PARKWAY STORE LEASE</p>	<p>WITTMAN WENATCHEE LLC 13502 SW 248TH ST. ATTN: KRISTINE WITTMAN, MEMBER VASHON ISLAND, WA 98070</p>
2.3644	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>HIGH DESERT GATEWAY STORE LEASE</p>	<p>WLPX HESPERIA, LLC C/O LEWIS OPERATING CORP. 1152 NORTH MOUNTAIN AVENUE UPLAND, CA 91785</p>
2.3645	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>BUILDING CONSTRUCTION SERVICE AGREEMENT DATED 01/03/2023</p>	<p>WOJCIK BUILDERS INC 7579 FIRST PLACE BEDFORD, OH 44146</p>

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2.3646	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C295560 - DATED 01/01/2018</p>	<p>WOJCIK BUILDERS INC 7579 FIRST PLACE BEDFORD, OH 44146</p>
2.3647	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 02/09/2023</p>	<p>WOOD INVESTMENT PROPERTY LLC DYNAMERICAN 1011 LAKE ROAD MEDINA, OH 44256</p>
2.3648	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 01/01/2023</p>	<p>WOODA CORP LTD 74 SEJONG-DAERO 17FL SAMJUNG BUILDING SEOUL, 4526 KOREA, REPUBLIC OF</p>
2.3649	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 11/01/2019</p>	<p>WOODLAND PO BOX 98, 101 EAST VALLEY DRIVE LINN CREEK, MO 65052</p>
2.3650	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>VILLAGE AT NORTSHORE STORE LEASE</p>	<p>WOODMONT CRITERION SLIDELL GP LLC THE WOODMONT COMPANY 2100 W. 7TH STREET FORT WORTH, TX 76107</p>
2.3651	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WOODPARK SHOPPING CENTER STORE LEASE</p>	<p>WOODPARK SC, LLC C/O UNILEV MANAGEMENT CORP 2211 N. FRY ROAD, SUITE I KATY, TX 77449</p>
2.3652	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/31/2024</p>	<p>WORKDAY INC PO BOX 886106 LOS ANGELES, CA 90088-6106</p>

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2.3653	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C319009 - DATED 01/31/2019</p>	<p>WORKDAY INC PO BOX 886106 LOS ANGELES, CA 90088-6106</p>
2.3654	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 08/06/2019</p>	<p>WORKDAY INC PO BOX 886106 LOS ANGELES, CA 90088-6106</p>
2.3655	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C318410 - DATED 09/28/2019</p>	<p>WORKFRONT INC 345 PARK AVENUE SAN JOSE, CA 95110</p>
2.3656	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 06/20/2024</p>	<p>WORLD PAY, LLC 8500 GOVERNORS HILL DRIVE MAILDROP 1GH1Y1 SYMMES TOWNSHIP, OH 45249-1384</p>
2.3657	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C318495 - DATED 10/05/2018</p>	<p>WORLD TRAVEL INC 1124 WEST SCHUYLKILL RD DOUGLASSVILLE, PA 19518</p>
2.3658	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT DATED 10/03/2024</p>	<p>WORLD TRAVEL INC 1124 WEST SCHUYLKILL RD DOUGLASSVILLE, PA 19518</p>
2.3659	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 10/04/2024</p>	<p>WORLD TRAVEL INC 1124 WEST SCHUYLKILL RD DOUGLASSVILLE, PA 19518</p>

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2.3660	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 02/16/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WORLDWIDE RETAIL SOLUTIONS INC 100 MARCUS BLVD., STE. 6 HAUPPAUGE, NY 11788</p>
2.3661	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 04/24/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WOWWEE GROUP LTD 301 A-C ENERGY PLAZA 3F 92 GRANVILLE ROAD T.S.T. EAST, HONG KONG</p>
2.3662	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED 06/07/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WPC HOLDCO LLC C/O W. P. CAREY INC. ONE MANHATTAN WEST 395 9TH AVENUE 58TH FLOOR NEW YORK, NY 10001</p>
2.3663	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GRAND PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WPI-GRAND PLAZA SAN MARCOS, LLC 18300 VON KARMAN AVENUE, SUITE 880 ATTN: PROPERTY MANAGEMENT IRVINE, CA 92612</p>
2.3664	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>NORTH POINT PLAZA STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WRD HANOVER, LP C/O POMEGRANATE REAL ESTATE 33 ROCK HILL RD., SUITE 350 BALA CYNWYD, PA 19004</p>
2.3665	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>GREENHOUSE MARKETPLACE STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WRI/GREENHOUSE, L.P. C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY, SUITE 201 JERICO, NY 11753</p>
2.3666	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>HARRIS STREET STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WRIGHT FAMILY ENTERPRISES LLC 1545 BENTON STREET, UNIT A ATTN: JIM KEENER ALAMEDA, CA 94501</p>

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2.3667	<p>STATEMENT OF WORK DATED 06/01/2022</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WRIGHT GRAPHIC DESIGN LLC 6290 SEEDS ROAD GROVE CITY, OH 43123</p>
2.3668	<p>MERIDIAN TOWN CENTER STORE LEASE</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WRI-URS MERIDIAN, LLC 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICO, NY 11753</p>
2.3669	<p>ADVERTISING AGENCIES SERVICE AGREEMENT DATED 03/16/2020</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WUNDERKIND CORPORATION BOUNCE EXCHANGE INC 1 WORLD TRADE CENTER, 74TH FL NEW YORK, NY 10007</p>
2.3670	<p>SERVICE AGREEMENT - C320648 - DATED 10/02/2019</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WUNDERKIND CORPORATION BOUNCE EXCHANGE INC 1 WORLD TRADE CENTER, 74TH FL NEW YORK, NY 10007</p>
2.3671	<p>SERVICE AGREEMENT EXTENSION DATED 04/29/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WUNDERKIND CORPORATION BOUNCE EXCHANGE INC 1 WORLD TRADE CENTER, 74TH FL NEW YORK, NY 10007</p>
2.3672	<p>SERVICE AGREEMENT RENEWAL DATED 07/14/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WUNDERKIND CORPORATION BOUNCE EXCHANGE INC 1 WORLD TRADE CENTER, 74TH FL NEW YORK, NY 10007</p>
2.3673	<p>SERVICE AGREEMENT RENEWAL DATED 09/05/2024</p> <p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WUNDERKIND CORPORATION BOUNCE EXCHANGE INC 1 WORLD TRADE CENTER, 74TH FL NEW YORK, NY 10007</p>

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2.3674	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT RENEWAL DATED 12/23/2024</p>	<p>WUNDERKIND CORPORATION BOUNCE EXCHANGE INC 1 WORLD TRADE CENTER, 74TH FL NEW YORK, NY 10007</p>
2.3675	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 11/01/2023</p>	<p>WUNDERKIND CORPORATION BOUNCE EXCHANGE INC 1 WORLD TRADE CENTER, 74TH FL NEW YORK, NY 10007</p>
2.3676	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 06/13/2023</p>	<p>XCCOMMERCE INC 1155 RENE-LEVESQUE W., #2700 MONTREAL, QC H3B 2K8 CANADA</p>
2.3677	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NON-DISCLOSURE AGREEMENT DATED 02/24/2022</p>	<p>XCCOMMERCE INS. 1155 RENE LEVESQUE WEST SUITE 2700 MONTREAL, QC H3B 2K8 CANADA</p>
2.3678	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 03/22/2024</p>	<p>XENETA AS C/O FINANCE DEPT POSTBOKS 9344 GRONLAND OSLO, 0135 NORWAY</p>
2.3679	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C327536 - DATED 05/12/2024</p>	<p>XENETA AS C/O FINANCE DEPT POSTBOKS 9344 GRONLAND OSLO, 0135 NORWAY</p>
2.3680	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/04/2019</p>	<p>XIAMEN BOSDA ENTERPRISES TWO ROAD QIANPU AREA 2 FLOOR NO.837 BUILDING MIDDLE 150 XIAMEN, 361008 CHINA</p>

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2.3681	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER VENDOR AGREEMENT DATED 03/20/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XIAMEN TEXEM TRADE CO., LTD JIMEI NORTH ROAD, PHASE III UNIT F12-1601, NO. 1116 FUJIAN XIAMEN, 361022 CHINA</p>
2.3682	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C304570 - DATED 03/29/2013</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XMATTERS INC ATTN: ACCOUNTS REC DEPT. 155 N. LAKE AVE., SUITE 900 PASADENA, CA 91101</p>
2.3683	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SUBSCRIPTION SERVICE AGREEMENT DATED 06/29/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XMATTERS INC ATTN: ACCOUNTS REC DEPT. 155 N. LAKE AVE., SUITE 900 PASADENA, CA 91101</p>
2.3684	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C293655 - DATED 07/08/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XPO LOGISTICS FREIGHT INC 29559 NETWORK PLACE CHICAGO, IL 60673</p>
2.3685	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>STATEMENT OF WORK DATED 07/15/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XPO LOGISTICS FREIGHT INC 29559 NETWORK PLACE CHICAGO, IL 60673</p>
2.3686	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 09/23/2020</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XPO LOGISTICS LLC BROKERAGE 27724 NETWORK PLACE CHICAGO, IL 60673-1277</p>
2.3687	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT LEASING AGREEMENT DATED 04/07/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XTRA COMPANIES INC DBA XTRA LEASE LLC PO BOX 219562 KANSAS CITY, MO 64121-9562</p>

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2.3688	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>TRAILER LEASING AGREEMENT DATED 04/07/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XTRA COMPANIES INC DBA XTRA LEASE LLC PO BOX 219562 KANSAS CITY, MO 64121-9562</p>
2.3689	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT RENTAL AGREEMENT DATED 08/23/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AON 1211 HIGHLAND ROAD MACEDONIA, OH 44056-2307</p>
2.3690	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT RENTAL AGREEMENT DATED 09/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AON 1211 HIGHLAND ROAD MACEDONIA, OH 44056-2307</p>
2.3691	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>EQUIPMENT RENTAL AGREEMENT DATED 09/22/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>AON 1625 FRANK ROAD COLUMBUS, OH 43223-3726</p>
2.3692	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>LEASE AGREEMENT DATED 05/06/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XTRA LEASE LLC 7911 FORSYTH BLVD SUITE 600 ST. LOUIS, MO 63105-3860</p>
2.3693	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 07/01/2021</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>XXVI HOLDINGS INC GOOGLE LLC, C/O WELLS FARGO BANK NA 420 MONTGOMERY ST. SAN FRANCISCO, CA 94104</p>
2.3694	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 03/14/2022</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YELLOW LOGISTICS INC (F/K/A HENRY LOGISTICS INC) PO BOX 775556 CHICAGO, IL 60677-5556</p>

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2.3695	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 05/22/2023</p>	<p>YINGJIA (CAMBODIA) ART SUPPLY MFG PHUM ORCHAMNA, KHUM OROKNHA HENG, PREAH SIHANOUK PROVINCE SIHANOUKVILLE, 180101 KAMPUCHEA (CAMBODIA)</p>
2.3696	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>YIYING FU ADDRESS ON FILE</p>
2.3697	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>PONY VILLAGE MALL STORE LEASE</p>	<p>YOO JIN LODGING, INC. 1611 VIRGINIA AVENUE, SUITE 201 PO BOX 503 NORTH BEND, OR 97459</p>
2.3698	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C324443 - DATED 04/12/2022</p>	<p>YORK DESIGN HOUSE PTY LTD 26 ROGER STREET NSW BROOKVALE, 2100 AUSTRALIA</p>
2.3699	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOUTH YORK CROSSING STORE LEASE</p>	<p>YORK VALUE CENTER LIMITED PARTNERSHIP C/O MACKENZIE MANAGEMENT 2328 WEST JOPPA RD., SUITE 200 LUTHERVILLE, MD 21093</p>
2.3700	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/01/2019</p>	<p>YORK WALLCOVERINGS 750 LINDEN AVENUE YORK, PA 17404</p>
2.3701	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YOSEMITE PARK MALL STORE LEASE</p>	<p>YOSEMITE PARK SHOPPING CENTER 05 A, L.L.C. C/O ACF PROPERTY MANAGEMENT 12411 VENTURA BLVD. STUDIO CITY, CA 91604</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3702	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 10/31/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YOTTAA INC PO BOX 392780 PITTSBURGH, PA 15251</p>
2.3703	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOFTWARE SERVICE AGREEMENT DATED 01/30/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YOTTAA INC PO BOX 392780 PITTSBURGH, PA 15251</p>
2.3704	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>FREIGHT SERVICES AGREEMENT DATED 01/31/2019</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YRC INC DBA YRC FREIGHT PO BOX 93151 CHICAGO, IL 60673</p>
2.3705	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>RALEY&APOS;S CENTER STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YUBA RALEY'S 2003 LLC C/O RAY STONE INC. ATTN: J. TODD STONE SACRAMENTO, CA 95825</p>
2.3706	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C304638 - DATED 06/20/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YUNKER INDUSTRIES INC ATTN: ACCOUNTS RECEIVABLE 310 O'CONNOR DR., PO BX 917 ELKHORN, WI 53121</p>
2.3707	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT DATED 02/24/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YUNKER INDUSTRIES INC ATTN: ACCOUNTS RECEIVABLE 310 O'CONNOR DR., PO BX 917 ELKHORN, WI 53121</p>
2.3708	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C142877 - DATED 06/20/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>YUNKER INDUSTRIES INC INSTALL ATTN: ACCOUNTS RECEIVABLE 310 O'CONNOR DR., PO BOX 917 ELKHORN, WI 53121</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3709	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 09/01/2024</p>	<p>YUNUS TEXTILE MILL PVT LTD H-23/1 LANDHI INDUSTRIAL AREA KARACHI SINDH, 75120 PAKISTAN</p>
2.3710	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>YVONNE BARTLETT ADDRESS ON FILE</p>
2.3711	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>RETENTION BONUS AGREEMENT DATED 07/31/2024</p>	<p>ZACH MAZUR ADDRESS ON FILE</p>
2.3712	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SEVERANCE AGREEMENTS DATED 09/13/2023</p>	<p>ZACHARY AGOSTINE ADDRESS ON FILE</p>
2.3713	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZANE PLAZA STORE LEASE</p>	<p>ZANE PLAZA LLC C/O CREST COMMERCIAL REALTY INC. 6601 CENTERVILLE BUSINESS PKWY., SUITE 150 DAYTON, OH 45459</p>
2.3714	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>WESTCHESTER COMMONS STORE LEASE</p>	<p>ZAREMBA METROPOLITAN MIDLOTHIAN, LLC C/O PRINCIPAL REAL ESTATE INVESTORS 801 GRAND AVENUE DES MOINES, IA 50392-1370</p>
2.3715	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/19/2022</p>	<p>ZAVTEK INC 9471 SUTTON PLACE WEST CHESTER, OH 45011</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3716	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C280451 - DATED 01/20/2015</p>	<p>ZAVTEK INC 9471 SUTTON PLACE WEST CHESTER, OH 45011</p>
2.3717	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 09/04/2024</p>	<p>ZAVTEK INC 9471 SUTTON PLACE WEST CHESTER, OH 45011</p>
2.3718	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 12/31/2022</p>	<p>ZEBRA TECHNOLOGIES INTL LLC 3 OVERLOOK POINT LINCOLNSHIRE, IL 60069</p>
2.3719	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 12/31/2024</p>	<p>ZEBRA TECHNOLOGIES INTL LLC 3 OVERLOOK POINT LINCOLNSHIRE, IL 60069</p>
2.3720	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 02/01/2025</p>	<p>ZEBRA TECHNOLOGIES INTL LLC 3 OVERLOOK POINT LINCOLNSHIRE, IL 60069</p>
2.3721	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>STATEMENT OF WORK DATED 12/23/2024</p>	<p>ZEBRA TECHNOLOGIES INTL LLC 3 OVERLOOK POINT LINCOLNSHIRE, IL 60069</p>
2.3722	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>EAST TOWN PLAZA STORE LEASE</p>	<p>ZEIER TOV LLC P.O. BOX 190435 ATTN: JEFF KAISER BROOKLYN, NY 11219</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3723	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER SERVICE AGREEMENT DATED 01/27/2023</p>	<p>ZENATTA CONSULTING INC 11 ROSY FINCH LANE ALISO VIEJO, CA 92656</p>
2.3724	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 12/11/2023</p>	<p>ZENG HSING INDUSTRIAL CO., LTD. NO. 78 YONG CHEN RD TAICHUNG, 411025 TAIWAN</p>
2.3725	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>NEWINGTON PARK STORE LEASE</p>	<p>ZERO WEST PARK REALTY TRUST C/O TORRINGTON PROPERTIES, INC. 60 K STREET, SUITE 302 SOUTH BOSTON, MA 02127</p>
2.3726	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/08/2024</p>	<p>ZEST GARDEN LIMITED NO. 506 SHIDA RD 190 DONGGUAN CITY, 523822 CHINA</p>
2.3727	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 07/01/2023</p>	<p>ZHANGJIAGANG FREE TRADE ZONE MAYWOOD TEXTILE CO LTD FLAT 908, BLDNG 3, DONGFANG XIN TIAN DI 2, BAIZIGANG RD ZHANGJIAGANG, 214199 CHINA</p>
2.3728	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/01/2024</p>	<p>ZHUHAI ZE YUAN CRAFT FLORAL DOUMEN TOWN, DOUMEN DISTRICT #9 DOUMEN PARKWAY ZHUHAI, CHINA</p>
2.3729	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 04/01/2024</p>	<p>ZIBO ZHAOHAI LIGHT INDUSTRIAL PRODUCTS CO LTD 112, WANJIE ROAD, ZIBO DEVP. ZONE SHANDONG ZIBO, 255086 CHINA</p>

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.3730	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 01/01/2025</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZIM INTEGRATED SHIPPING SERV LTD 5405 GARDEN GROVE BLVD #100 WESTMINSTER, CA 92683</p>
2.3731	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>MASTER SERVICE AGREEMENT DATED 05/01/2024</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZIM INTEGRATED SHIPPING SERV LTD 5405 GARDEN GROVE BLVD #100 WESTMINSTER, CA 92683</p>
2.3732	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C315092 - DATED 05/01/2018</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZIM INTEGRATED SHIPPING SERV LTD 5405 GARDEN GROVE BLVD #100 WESTMINSTER, CA 92683</p>
2.3733	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C327175 - DATED 12/01/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZOE PERSICO ADDRESS ON FILE</p>
2.3734	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SERVICE AGREEMENT - C304239 - DATED 06/13/2017</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZOHO CORPORATION PO BOX 894926 LOS ANGELES, CA 90189-4926</p>
2.3735	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>SOUTHCENTER PARKWAY STORE LEASE</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZOLO, LLC 2617 2ND AVENUE, STE B SEATTLE, WA 98121-1211</p>
2.3736	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>PRODUCT PURCHASE AGREEMENT DATED 02/16/2023</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>ZONES PO BOX 34740 SEATTLE, WA 98124-1740</p>

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.3737	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SERVICE AGREEMENT - C225615 - DATED 11/01/2013</p>	<p>ZONES PO BOX 34740 SEATTLE, WA 98124-1740</p>
2.3738	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>SOFTWARE SERVICE AGREEMENT DATED 02/20/2024</p>	<p>ZONES PO BOX 34740 SEATTLE, WA 98124-1740</p>
2.3739	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>CROSS POINTE PLAZA STORE LEASE</p>	<p>ZRP CROSSPOINTE PLAZA LLC C/O ZIFF PROPERTIES, INC. 210 WINGO WAY, SUITE 400 MOUNT PLEASANT, SC 29464</p>
2.3740	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>MASTER VENDOR AGREEMENT DATED 02/03/2020</p>	<p>ZUCKER FEATHER PRODUCTS 28419 HWY 87 CALIFORNIA, MO 65018</p>
2.3741	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>LETTER OF CREDIT #64027601</p>	<p>ZURICH AMERICAN INSURANCE COMPANY 1299 ZURICH WAY SCHAUMBURG, IL 60196</p>
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		
	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>		

Fill in this information to identify the case:

Debtor name Jo-Ann Stores, LLC

United States Bankruptcy Court for the: District of Delaware

Case number (If known): 25-10072

☐ Check if this is an amended filing

Official Form 206H**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 Creative Tech Solutions LLC	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 Creative Tech Solutions LLC	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 Creative Tech Solutions LLC	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 Creativebug, LLC	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5 Creativebug, LLC	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6 Creativebug, LLC	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Jo-Ann Stores, LLC

Case number (if known): 25-10072

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor**Column 2: Creditor****Name****Mailing address****Name**Check all schedules
that apply:

2.7	Dittopatterns LLC	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8	Dittopatterns LLC	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.9	Dittopatterns LLC	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.10	JAS Aviation, LLC	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11	JAS Aviation, LLC	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12	JAS Aviation, LLC	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13	JOANN Ditto Holdings Inc.	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14	JOANN Ditto Holdings Inc.	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Jo-Ann Stores, LLC

Case number (if known): 25-10072

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Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor**Column 2: Creditor**

	Name	Mailing address	Name	Check all schedules that apply:
2.15	JOANN Ditto Holdings Inc.	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.16	JOANN Inc.	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17	JOANN Inc.	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.18	JOANN Inc.	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.19	Jo-Ann Stores Support Center, Inc.	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.20	Jo-Ann Stores Support Center, Inc.	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21	Jo-Ann Stores Support Center, Inc.	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22	joann.com, LLC	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Jo-Ann Stores, LLC

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Column 1: Codebtor**Column 2: Creditor**

Name		Mailing address	Name	Check all schedules that apply:
2.23	joann.com, LLC	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.24	joann.com, LLC	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.25	Needle Holdings LLC	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.26	Needle Holdings LLC	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.27	Needle Holdings LLC	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.28	WeaveUp, Inc.	5555 DARROW ROAD HUDSON, OH 44236	1903P LOAN AGENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.29	WeaveUp, Inc.	5555 DARROW ROAD HUDSON, OH 44236	BANK OF AMERICA, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.30	WeaveUp, Inc.	5555 DARROW ROAD HUDSON, OH 44236	WILMINGTON SAVINGS FUND SOCIETY, FSB	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing address

Name

Check all schedules
that apply:

2.31

☐ D
☐ E/F
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Fill in this information to identify the case and this filing:Debtor name Jo-Ann Stores, LLCUnited States Bankruptcy Court for the: District of DelawareCase number (If known) 25-10072**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 02/11/2025
MM / DD / YYYY

X /s/ Jeff Dwyer

Signature of individual signing on behalf of debtor

Jeff Dwyer

Printed name

Interim Chief Financial Officer

Position or relationship to debtor